

# **EXHIBIT B**

## Selection Criteria

Clie.Selection  
Slip.Transaction Dat

Include: OTR Media Group, Inc.  
7/1/2012 - 1/31/2013

Nickname OTR Media Group, Inc. | 13  
Full Name OTR Media Group, Inc.  
Address 120 Wall Street, 32nd Floor  
New York, NY 10005  
USA  
Phone Fax  
Home Other  
In Ref To  
Fees Arrg. By billing value on each slip  
Expense Arrg. By billing value on each slip  
Tax Profile Exempt  
Last bill  
Last charge 1/31/2013  
Last payment Amount \$0.00

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/2/2012	GMK 2341 Case Administration Telephone conference with <b>Ari Noe</b> re: status update	475.00	0.20	95.00	Billable
7/2/2012	GMK 2342 Case Administration Multiple e-mail exchange with client re: strategy development	475.00	0.20	95.00	Billable
7/2/2012	GMK 2343 Litigation & Motion Practice Prepare draft of proposed stipulation and order resolving <b>UST's</b> motion to convert or dismiss	475.00	3.00	1,425.00	Billable
7/5/2012	GMK 2344 Litigation & Motion Practice Continue work on drafting/editing conditional order granting <b>UST's</b> motion to convert or dismiss	475.00	2.50	1,187.50	Billable
7/5/2012	GMK 2345 Cash Collateral Review July budget for use of cash collateral, discuss with <b>M. Eisenberg</b>	475.00	0.30	142.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2012	SS 2346 Fee Application Correspondence with K.Bell re accountant retention.	300.00	0.10	30.00	Billable
7/9/2012	SS 2347 Business Operation Correspondence with Covenant House counsel re unpaid ECB violations.	300.00	0.10	30.00	Billable
7/9/2012	SS 2348 Business Operation Correspondence with client re unpaid Covenant House violations.	300.00	0.20	60.00	Billable
7/9/2012	SS 2349 Litigation & Motion Practice Review and analyze proposed consent order and P.Arnold's and NYC's comments thereto.	300.00	0.90	270.00	Billable
7/9/2012	SS 2350 Litigation & Motion Practice Correspondence with P. Arnold and G.Shaffer re proposed order/conversion motion	300.00	0.30	90.00	Billable
7/9/2012	SS 2351 Fee Application Revisions to proposed order approving retention of accountants and appellate counsel.	300.00	0.50	150.00	Billable
7/9/2012	SS 2352 Fee Application Revisions to application and proposed order for retention of Bryan Cave.	300.00	0.40	120.00	Billable
7/9/2012	SS 2353 Claims Objection Telephone conference with R.Preite and K.Norgaard re further adjournment of OTR's objections to claims motion.	300.00	0.20	60.00	Billable
7/9/2012	SS 2354 Business Operation Correspondence with GoldmanHarris firm re outstanding fees.	300.00	0.20	60.00	Billable
7/9/2012	SS 2355 Case Administration Telephone conference with S.Jackson re adjournment of objection to	300.00	0.30	90.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
claims motion; draft letter to counsel re adjournment.					
7/9/2012 SS		300.00	0.10	30.00	Billable
2356 Fee Application					
	Correspondence with <b>UST</b> re proposed retention orders for accountants and appellate counsel.				
7/10/2012 SS		300.00	0.20	60.00	Billable
2357 Claims Objection					
	Telephone conference with Jason <b>Garber</b> re adjourning objection to proof of claims motion hearing.				
7/10/2012 SS		300.00	0.10	30.00	Billable
2358 Fee Application					
	Conference with <b>GMK</b> re Novak <b>Birnbaum</b> Crystal retention application and court orders granting retention application and compensation request procedures.				
7/10/2012 SS		300.00	0.80	240.00	Billable
2359 Business Operation					
	Conference call with client, <b>NME</b> , <b>RDC</b> , <b>P.Arnold</b> , <b>G.Shaffer</b> and <b>A.Holzer</b> re consent order adjourning <b>USTs</b> motion to convert/dismiss, discussing Fuel decision with NYC, and Covenant House resolution				
7/10/2012 SS		300.00	0.20	60.00	Billable
2360 Business Operation					
	Telephone conference with Covenant House counsel re payment of <b>ECB</b> violation.				
7/11/2012 SS		300.00	0.20	60.00	Billable
2361 Claims Objection					
	Telephone conference with Billboard Planet counsel re adjourned hearing on objections to claims motion.				
7/11/2012 SS		300.00	0.10	30.00	Billable
2362 Business Operation					
	Telephone conference with Lindsay <b>Garroway</b> re <b>ECB</b> notice				
7/11/2012 SS		300.00	0.20	60.00	Billable
2363 Fee Application					
	conference with <b>GMK</b> re Cohen <b>Hochman</b> bills.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/11/2012	GMK 2364 Business Operation Telephone conference with <b>J. Temkin</b> re: status update on bankruptcy developments	475.00	0.20	95.00	Billable
7/11/2012	GMK 2365 Litigation & Motion Practice Telephone conference with <b>Ari Noe</b> re: settlement of <b>UST's</b> motion to convert or dismiss	475.00	0.20	95.00	Billable
7/12/2012	SS 2366 Litigation & Motion Practice Conference and correspondence with <b>GMK</b> , client, and other parties re consent order adjourning <b>UST's</b> motion to convert or dismiss.	300.00	0.70	210.00	Billable
7/12/2012	SS 2367 Business Operation Correspondence with client and <b>GMK</b> re <b>Care Media</b> plans for new development.	300.00	0.10	30.00	Billable
7/12/2012	SS 2368 Litigation & Motion Practice Telephone conference with <b>J.Bartfield</b> re settlement of litigation <b>initiated</b> by Debtor.	300.00	0.30	90.00	Billable
7/12/2012	SS 2369 Litigation & Motion Practice Revisions to proposed consent order.	300.00	0.40	120.00	Billable
7/12/2012	GMK 2370 Litigation & Motion Practice Work on <b>finalizing</b> settlement with <b>UST</b> re: motion to convert or dismiss including stipulation/order edits, multiple e-mail exchanges with parties in interest re: same	475.00	1.50	712.50	Billable
7/13/2012	SS 2371 Case Administration Draft letter to court further adjourning objections to claims motion; <b>ECF</b> file, fax, and email letter to court and interested parties.	300.00	0.50	150.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/13/2012	SS	300.00	0.70	210.00	Billable
	2372 Fee Application Revisions to proposed orders granting retention of <b>Whiteman</b> firm and accountants based on <b>UST</b> comments; <b>ECF</b> file proposed orders.				
7/16/2012	SS	300.00	0.30	90.00	Billable
	2373 Cash Collateral Telephone conference with <b>W.Davis</b> and client re \$37,600 increase in location site rents/August Budget for cash collateral presentation.				
7/16/2012	SS	300.00	1.50	450.00	Billable
	2374 Litigation & Motion Practice All-hands conference call re consent order adjourning <b>UST's</b> motion to consent/dismiss.				
7/16/2012	SS	300.00	2.20	660.00	Billable
	2375 Litigation & Motion Practice Revisions to proposed consent order, in preparation for tomorrow's hearing.				
7/16/2012	GMK	475.00	2.00	950.00	Billable
	2376 Litigation & Motion Practice Telephone conference with Phyllis Arnold, Ariel <b>Holzer</b> , <b>Ari Noe</b> and Michael <b>Eisenberg</b> to discuss consent order resolving <b>UST's</b> motion to convert dismiss chapter 11 case				
7/16/2012	GMK	475.00	0.70	332.50	Billable
	2377 Litigation & Motion Practice Telephone conference with <b>OTR</b> team, Wayne Davis, Alan <b>Kleinman</b> and Brian <b>Horan</b> to discuss <b>myriad</b> of changes to consent order, negotiations towards revised consent order				
7/16/2012	GMK	475.00	2.00	950.00	Billable
	2378 Litigation & Motion Practice Continue redrafting consent order per telephone conferences with Phyllis Arnold, <b>UST</b> , <b>MNB</b> and City				
7/16/2012	GMK	475.00	0.30	142.50	Billable
	2379 Litigation & Motion Practice Telephone conference with Phyllis Arnold and <b>OTR</b> team to review, approve redrafted consent order				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/16/2012	GMK	475.00	0.30	142.50	Billable
	2380 Litigation & Motion Practice Multiple e-mail exchanges with OTR team regarding revised consent order issues				
7/16/2012	GMK	475.00	1.00	475.00	Billable
	2381 Litigation & Motion Practice Telephone conference with City of New York, MNB, UST and OTR Team to discuss revised consent order and parameters for amendments				
7/17/2012	SS	300.00	1.10	330.00	Billable
	2382 Fee Application Draft and ECF file June Compensation Requests for Holzer, GoldmanHarris, and Cohen Hochman and AOS thereof.				
7/17/2012	GMK	475.00	0.50	237.50	Billable
	2383 Litigation & Motion Practice Multiple e-mails with B. Curtin and W. Davis with revisions to consent order per telephone conference on 7/16/12				
7/17/2012	GMK	475.00	0.20	95.00	Billable
	2384 Business Operation Telephone conference with Ari Noe to discuss compensation reduction proposed by UST				
7/17/2012	GMK	475.00	0.50	237.50	Billable
	2385 Litigation & Motion Practice Prepare revised draft of Conditional Order with comment from UST				
7/17/2012	GMK	475.00	4.50	2,137.50	Billable
	2386 Court Hearings Attendance at Court hearing to address Court re: status of negotiations for conditional order for UST motion to convert or dismiss and to confirm with parties on finalizing order.				
7/17/2012	GMK	475.00	0.20	95.00	Billable
	2387 Fee Application Conference with S. Simon re: prepare fee application orders for OCP's per Court's ruling				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/18/2012	SS 2388 Fee Application Draft proposed orders granting compensation to each of four OCPs.	300.00	1.70	510.00	Billable
7/18/2012	SS 2389 Fee Application Corr. with client re OCP compensation.	300.00	0.10	30.00	Billable
7/18/2012	SS 2390 Fee Application Correspondence with accountants re approved retention.	300.00	0.10	30.00	Billable
7/18/2012	SS 2391 Fee Application Corr. with UST re proposed orders granting compensation requests.	300.00	0.10	30.00	Billable
7/18/2012	GMK 2392 Litigation & Motion Practice Continue editing consent order with changes from City and UST and Phyllis Arnold	475.00	1.50	712.50	Billable
7/18/2012	GMK 2436 Litigation & Motion Practice Exchange multiple e-mails with City, UST, W. Davis, Phyllis Arnold and Client re: final edits to consent order	475.00	1.50	712.50	Billable
7/18/2012	GMK 2437 Plan & Disclosure Telephone conference with B&H Photo re: plan funding	475.00	0.20	95.00	Billable
7/18/2012	GMK 2438 Business Operation Telephone conference with J. Temkin re: status on payment of fine/tax to D.A.	475.00	0.50	237.50	Billable
7/18/2012	GMK 2439 Fee Application Prepare working draft of Goetz Fitzpatrick second interim fee application	475.00	3.00	1,425.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/19/2012	SS 2440 Fee Application Further correspondence with client re payments to professionals.	300.00	0.10	30.00	Billable
7/19/2012	GMK 2441 Fee Application Continue preparation of Goetz fee application	475.00	1.00	475.00	Billable
7/19/2012	GMK 2442 Fee Application Code time logs per UST guidelines	475.00	2.50	1,187.50	Billable
7/19/2012	GMK 2443 Fee Application Prepare draft of fee application for Novack, Burnbaum & Crystal	475.00	1.50	712.50	Billable
7/20/2012	SS 2444 Business Operation Correspondence with Covenant House counsel re negotiated ECB violation reduction.	300.00	0.10	30.00	Billable
7/20/2012	SS 2445 Cash Collateral Review budgets and operating reports to create reconciliation of professional carve-out activity and actual professional payments made.	300.00	1.00	300.00	Billable
7/20/2012	SS 2446 Claims Objection Correspondence and telephone conference with client re objection to claims motion and chart showing individual sign revenues.	300.00	0.30	90.00	Billable
7/20/2012	SS 2447 Fee Application Revisions to Bryan Cave retention application.	300.00	0.20	60.00	Billable
7/20/2012	SS 2448 Fee Application Correspondence with P.Arnold re further revisions to retention application.	300.00	0.10	30.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/20/2012	GMK 2449 Cash Collateral Exchange of e-mails with <b>W.</b> Davis re: professional fees/cash collateral carve out	475.00	0.10	47.50	Billable
7/20/2012	GMK 2450 Fee Application Continue work on Goetz fee application	475.00	1.00	475.00	Billable
7/20/2012	GMK 2451 Fee Application Continue work on NBC application for allowance of fees	475.00	0.50	237.50	Billable
7/20/2012	GMK 2452 Cash Collateral Review, prepare edits to cash collateral stipulation	475.00	0.50	237.50	Billable
7/20/2012	GMK 2453 Plan & Disclosure Telephone conference with <b>B&amp;H</b> counsel re: funding for plan	475.00	0.20	95.00	Billable
7/20/2012	GMK 2454 Fee Application Continue preparation of Goetz fee application	475.00	2.00	950.00	Billable
7/22/2012	GMK 2455 Business Operation Exchange e-mails with <b>OTR</b> team (Arnold, <b>Schafer</b> ) re: sign status, integration of conditional order	475.00	0.20	95.00	Billable
7/23/2012	SS 2456 Claims Objection <b>TC</b> with client re schedule of professionals' compensation and Covenant House settlement.	300.00	0.30	90.00	Billable
7/23/2012	SS 2457 Fee Application Draft chart scheduling professionals' payments, budgeted amounts, and anticipated <b>OCP</b> payments.	300.00	0.70	210.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/23/2012	GMK	475.00	0.50	237.50	Billable
	2458 Business Operation Telephone conference with Ari Noe, Phyllis Arnold and G. Schafer re: questions about consent order				
7/23/2012	GMK	475.00	0.30	142.50	Billable
	2459 Cash Collateral Multiple e-mail exchanges with W. Davis re: professional escrow				
7/23/2012	GMK	475.00	0.30	142.50	Billable
	2460 Cash Collateral Telephone conference with W. Davis re: professional escrow				
7/23/2012	GMK	475.00	0.30	142.50	Billable
	2461 Cash Collateral Conference with S. Simon re: submission to MNB on fee awards				
7/23/2012	GMK	475.00	0.20	95.00	Billable
	2462 Business Operation Telephone conference with Ari Noe re: status update on meeting deadlines under conditional order				
7/23/2012	GMK	475.00	0.20	95.00	Billable
	2463 Case Administration Review of operating report				
7/24/2012	SS	300.00	0.20	60.00	Billable
	2464 Cash Collateral Revisions to reconciliation of professional carve-out activity.				
7/24/2012	SS	300.00	0.50	150.00	Billable
	2465 Business Operation Review and analyze Arnold Report.				
7/24/2012	GMK	475.00	0.10	47.50	Billable
	2466 Cash Collateral Review fee payment summary, forward to W. Davis for discussion				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/24/2012	GMK	475.00	2.00	950.00	Billable
	2467 Fee Application <i>Finalize</i> fee application for Goetz Fitzpatrick and NBC				
7/24/2012	GMK	475.00	0.10	47.50	Billable
	2468 Case Administration Telephone conference with M. Eisenberg re: corrections on operating reports				
7/24/2012	GMK	500.00	0.10	50.00	Billable
	2469 Fee Application Telephone conference with M. Eisenberg re: preparation of liquidation analysis for plan or reorganization				
7/25/2012	SS	300.00	0.50	150.00	Billable
	2470 Case Administration <i>Finalize</i> July operating report.				
7/25/2012	SS	300.00	0.10	30.00	Billable
	2471 Fee Application Correspondence with counsel for Pease and Associates re retention order.				
7/25/2012	SS	300.00	0.50	150.00	Billable
	2472 Fee Application <i>TC</i> with Client re payments authorized pursuant to compensation requests.				
7/25/2012	GMK	475.00	0.10	47.50	Billable
	2473 Case Administration Conference with S. Simon re: discuss open issues				
7/25/2012	GMK	475.00	1.00	475.00	Billable
	2474 Case Administration File maintenance				
7/25/2012	GMK	475.00	0.40	190.00	Billable
	2475 Business Operation Review Phyllis Arnold report				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/25/2012	GMK 2476 Fee Application Finish <b>Burnbaum</b> fee application	475.00	2.00	950.00	Billable
7/27/2012	SS 2477 Fee Application Revisions to NBC retention application.	300.00	0.40	120.00	Billable
7/27/2012	SS 2478 Fee Application <b>TC</b> with Howard Crystal re invoices.	300.00	0.20	60.00	Billable
7/27/2012	SS 2479 Fee Application Revisions to proposed orders granting interim compensation to <b>OCPs</b> .	300.00	0.30	90.00	Billable
7/30/2012	SS 2480 Fee Application <b>Finalize</b> and <b>ECF</b> file application to employ Bryan Cave.	300.00	0.30	90.00	Billable
7/30/2012	SS 2481 Fee Application <b>TC</b> with <b>A.Holzer</b> re interim compensation request.	300.00	0.10	30.00	Billable
7/30/2012	SS 2482 Fee Application Reclassify <b>ECF</b> filing re NBC compensation request following <b>TC</b> with <b>A.Cruz</b> from <b>EDNY</b> Bankruptcy Court.	300.00	0.20	60.00	Billable
7/30/2012	GMK 2483 Business Operation Received and reviewed draft letter from Hamburger re: <b>Ari Noe</b> payment into escrow	475.00	0.20	95.00	Billable
7/30/2012	GMK 2484 Business Operation Telephone conference with <b>M.</b> Hamburger re: letter to Judge	475.00	0.10	47.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/31/2012	SS	300.00	0.30	90.00	Billable
	2485 Claims Objection Review and analyze NYS Dept. of Taxation and Finance's response to objections to claims motion.				
7/31/2012	SS	300.00	0.60	180.00	Billable
	2486 Fee Application TC with S.Knight and C.Harris at GoldmanHarris re OCP compensation.				
7/31/2012	SS	300.00	0.70	210.00	Billable
	2487 Claims Objection TC with client re GoldmanHarris compensation, objections to claims motion, and Covenant House settlement.				
7/31/2012	GMK	475.00	0.10	47.50	Billable
	2488 Business Operation Exchange e-mails with P. Arnold re: designated sign amendment, A. Kleinman's e-mail				
8/1/2012	GMK	475.00	0.70	332.50	Billable
	2489 Plan & Disclosure Received and reviewed objection to adequacy of Debtor's disclosure statement by UST				
8/1/2012	GMK	475.00	0.70	332.50	Billable
	2490 Plan & Disclosure Received and reviewed objection to adequacy of Debtor's disclosure statement by City of New York				
8/1/2012	GMK	475.00	0.10	47.50	Billable
	2491 Case Administration Exchange e-mails with W. Curtin re: scheduling issues				
8/3/2012	SS	300.00	0.50	150.00	Billable
	2492 Business Operation Draft chart cross-referencing debtor's sign revenues against Arnold report as to viability.				
8/3/2012	SS	300.00	0.20	60.00	Billable
	2493 Fee Application Review and analyze court orders granting interim compensation requests.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/3/2012 SS 2494 Fee Application	Corr. with client re payment of interim compensation requests.	300.00	0.10	30.00	Billable
8/6/2012 SS 2495 Business Operation	Corr. and TC with client re OCP compensation, letter of credit, and status of non-revenue-generating signs.	300.00	0.70	210.00	Billable
8/6/2012 GMK 2496 Case Administration	Follow up with S. Simon on miscellaneous administrative issues including compliance with MNB requests and conditional order of conversion	475.00	0.30	142.50	Billable
8/6/2012 GMK 2497 Case Administration	Telephone conference with Ari Noe re: follow up on miscellaneous administrative issues	475.00	0.10	47.50	Billable
8/6/2012 GMK 2498 Business Operation	Multiple exchanges of e-mails with OTR Group re: compliance issues/conditional order	475.00	0.40	190.00	Billable
8/6/2012 GMK 2499 Business Operation	E-mails with W. Curtin re: status update on compliance issues	475.00	0.20	95.00	Billable
8/7/2012 GMK 2500 Business Operation	Telephone conference with Ed Sirlin at Signature Bank re: issuance of letter of credit	475.00	0.20	95.00	Billable
8/7/2012 GMK 2501 Business Operation	Second telephone conference with Ed Sirlin re: letter of credit approval	475.00	0.10	47.50	Billable
8/8/2012 GMK 2502 Business Operation	Telephone conference with W. Curtin re: update on letter of credit	475.00	0.20	95.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
production, scheduling					
8/8/2012	GMK 2503 Case Administration Letter to Court re: scheduling	475.00	0.20	95.00	Billable
8/8/2012	GMK 2504 Case Administration Multiple e-mails with counsel UST, MNB and City re: scheduling	475.00	0.20	95.00	Billable
8/8/2012	GMK 2505 Case Administration Telephone conference with S. Jackson re: scheduling	475.00	0.10	47.50	Billable
8/9/2012	SS 2506 Claims Objection Corr. with client re objection to claims motion and current sign status.	300.00	0.10	30.00	Billable
8/9/2012	GMK 2507 Litigation & Motion Practice Prepare for conference call for development of response to NYC	475.00	0.20	95.00	Billable
8/10/2012	SS 2508 Claims Objection TC with GMK and client re designated signs, permits, and objections to claims motion.	300.00	1.10	330.00	Billable
8/10/2012	SS 2509 Business Operation Conf w/GMK re affidavit and letter to NYC counsel.	300.00	0.40	120.00	Billable
8/10/2012	SS 2510 Business Operation Draft affidavit re sign removal.	300.00	0.80	240.00	Billable
8/10/2012	SS 2511 Business Operation Draft letter to NYC counsel re sign removal and Arnold Report.	300.00	2.20	660.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/10/2012	SS	300.00	0.50	150.00	Billable
	2512 Fee Application Draft July compensation request for <b>GoldmanHarris</b> .				
8/10/2012	SS	300.00	0.60	180.00	Billable
	2513 Case Administration Correspondence with creditors and <b>S.Jackson</b> re adjourning objections to claims motion hearing.				
8/10/2012	GMK	475.00	0.50	237.50	Billable
	2514 Business Operation Telephone conference with <b>OTR</b> Group to address compliance issues				
8/10/2012	GMK	475.00	0.50	237.50	Billable
	2515 Business Operation Conference with S. Simon to coordinate response to the City of New York				
8/13/2012	SS	300.00	0.20	60.00	Billable
	2516 Claims Objection <b>Conf</b> with <b>GMK</b> re correspondence with NYC counsel and tomorrow's hearing on objections to claims motion.				
8/13/2012	SS	300.00	0.20	60.00	Billable
	2517 Business Operation <b>Corr</b> with client re certification accompanying correspondence to NYC re compliance with Arnold Report.				
8/13/2012	SS	300.00	0.50	150.00	Billable
	2518 Claims Objection <b>Corr</b> with creditors re adjourned objections to claims motion.				
8/13/2012	SS	300.00	0.20	60.00	Billable
	2519 Claims Objection Draft letter to Court re adjournment of objections to claims motion.				
8/13/2012	SS	300.00	0.30	90.00	Billable
	2520 Claims Objection <b>TC</b> with <b>Syms</b> counsel re motion to file late proof of claim.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/13/2012	SS	300.00	0.30	90.00	Billable
	2521 Business Operation <i>TC</i> with client re locations for invoices and NYC action against landlords.				
8/13/2012	SS	300.00	0.80	240.00	Billable
	2522 Business Operation <i>Finalize Eisenberg</i> Declaration and letter to NYC counsel re Arnold report.				
8/14/2012	SS	300.00	0.40	120.00	Billable
	2523 Case Administration <i>Corr. and TC</i> with client re professionals' bills.				
8/14/2012	SS	300.00	0.30	90.00	Billable
	2524 Fee Application <i>TC</i> with Roth accountant re compensation and fee application.				
8/14/2012	GMK	475.00	0.20	95.00	Billable
	2525 Litigation & Motion Practice Telephone conference with C. Harris re: withdrawal of <i>BSA</i> proceeding/ <i>4th Avenue sign</i>				
8/14/2012	GMK	475.00	0.20	95.00	Billable
	2526 Litigation & Motion Practice Telephone conference with A. <i>Noe</i> re: <i>4th Avenue appeal</i>				
8/14/2012	GMK	475.00	0.20	95.00	Billable
	2527 Fee Application Conference with S. Simon ( <i>2x</i> ) re: compensation application for accountant				
8/15/2012	SS	300.00	0.30	90.00	Billable
	2528 Fee Application Draft July compensation request for Ariel <i>Holzer</i> .				
8/15/2012	SS	300.00	0.40	120.00	Billable
	2529 Fee Application Prepare and file <i>OCP</i> compensation requests for <i>GoldmanHarris</i> and <i>Holzer</i> ; draft and <i>ECF</i> file <i>AOS</i> re same.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/16/2012	SS	300.00	0.20	60.00	Billable
	2530 Fee Application <i>TC and corr. with client re accountants' retention.</i>				
8/16/2012	SS	300.00	0.10	30.00	Billable
	2531 Fee Application <i>TC with Lindsay Garroway re OCP compensation.</i>				
8/16/2012	GMK	475.00	0.30	142.50	Billable
	2532 Litigation & Motion Practice Telephone conference (2x) with Caroline Harris re: Avenue sign appeal before BSA				
8/16/2012	GMK	475.00	0.30	142.50	Billable
	2533 Litigation & Motion Practice Telephone conference with A. Noe re: status on telephone conferences, 4th Avenue appeal and payment to professionals				
8/20/2012	SS	300.00	0.10	30.00	Billable
	2534 Fee Application <i>Corr. with P. Arnold re Bryan Cave retention.</i>				
8/20/2012	SS	300.00	0.20	60.00	Billable
	2535 Business Operation <i>Corr. with client re outstanding receivables.</i>				
8/20/2012	GMK	475.00	0.40	190.00	Billable
	2536 Litigation & Motion Practice Telephone conference with Carolyn Harris re: BSA appeal/4th Ave. strategy				
8/20/2012	GMK	475.00	0.10	47.50	Billable
	2537 Case Administration Conference with Ron Coleman re: status update				
8/20/2012	GMK	475.00	0.10	47.50	Billable
	2538 Business Operation Telephone conference with M. Eisenberg re: status on letter of credit				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/22/2012	SS 2539 Case Administration Conf. with JB re ECF file operating reports.	300.00	0.10	30.00	Billable
8/22/2012	SS 2540 Plan & Disclosure Corr. with client re liquidating analysis and letter of credit.	300.00	0.10	30.00	Billable
8/22/2012	GMK 2541 Case Administration Telephone conference with W. Curtin re: scheduling, miscellaneous administration issues	475.00	0.20	95.00	Billable
8/22/2012	GMK 2542 Plan & Disclosure Work on amended disclosure statement	475.00	2.00	950.00	Billable
8/22/2012	GMK 2543 Case Administration Conference with R. Coleman re: update on miscellaneous deadlines and case issues	475.00	0.20	95.00	Billable
8/22/2012	GMK 2544 Business Operation Telephone conference with Ari Noe re: miscellaneous issues with appeal, fee application, LOC	475.00	0.20	95.00	Billable
8/23/2012	SS 2545 Plan & Disclosure Telephone conference for client re liquidation analysis and company truck.	300.00	0.10	30.00	Billable
8/23/2012	SS 2546 Fee Application Draft proposed orders on interim fee application for GF and Novack Burnbaum.	300.00	0.50	150.00	Billable
8/27/2012	SS 2547 Plan & Disclosure Corr. with client re cash flow projection and payments during claw-back period.	325.00	0.10	32.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/27/2012	SS	325.00	0.30	97.50	Billable
	2548 Business Operation Corr. and TC with P.Arnold re information needed to establish legality of OTR signs.				
8/27/2012	SS	325.00	0.30	97.50	Billable
	2549 Business Operation TC with client re truck donation.				
8/27/2012	SS	325.00	0.60	195.00	Billable
	2550 Plan & Disclosure Draft section of amended disclosure statement reflecting OCP applications and payment.				
8/27/2012	SS	325.00	0.40	130.00	Billable
	2551 Fee Application Revisions to GF and NBC orders granting interim fee applications.				
8/27/2012	SS	325.00	1.40	455.00	Billable
	2552 Business Operation Research and draft application to abandon estate property.				
8/27/2012	GMK	500.00	0.10	50.00	Billable
	2553 Litigation & Motion Practice Conference with S. Simon re: 2004 application to obtain evidence from former sign owners				
8/27/2012	GMK	500.00	0.20	100.00	Billable
	2554 Fee Application Received and reviewed limited objections to fee application of GF and Novack Burnbaum				
8/27/2012	GMK	500.00	9.00	4,500.00	Billable
	2555 Plan & Disclosure Work on amended disclosure statement				
8/27/2012	GMK	500.00	0.20	100.00	Billable
	2556 Fee Application Reviewed draft orders for compensation				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/27/2012	GMK	500.00	0.20	100.00	Billable
	2557 Business Operation Telephone conference with A. Noe re: need additional time to get documentary evidence for P. Arnold				
8/28/2012	SS	325.00	0.50	162.50	Billable
	2558 Litigation & Motion Practice Corr. with P.Arnold and client re information for 2004 application for advertising companies.				
8/28/2012	SS	325.00	3.00	975.00	Billable
	2559 Litigation & Motion Practice Draft notice of motion, application, document requests and proposed order to take Rule 2004 examination of Lamar.				
8/28/2012	SS	325.00	1.50	487.50	Billable
	2560 Plan & Disclosure TC with client re cash flow analysis, liquidation analysis, and objections to claims motion.				
8/28/2012	SS	325.00	0.40	130.00	Billable
	2561 Litigation & Motion Practice Conf with GMK re motions to take Rule 2004 discovery of Clear Channel and Lamar.				
8/28/2012	SS	325.00	3.00	975.00	Billable
	2562 Litigation & Motion Practice Draft notice of motion, application, document requests and proposed order to take Rule 2004 discovery of Clear Channel.				
8/28/2012	SS	325.00	0.50	162.50	Billable
	2563 Case Administration Draft AOS and serve notice of abandonment and Rule 2004 motions.				
8/28/2012	GMK	500.00	0.20	100.00	Billable
	2564 Litigation & Motion Practice Assist S. Simon to prepare for 2004 document demands of sign companies				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/28/2012	GMK 2565 Plan & Disclosure Telephone with <b>M. Eisenberg</b> re: plan issues/disclosure statement issues	500.00	0.30	150.00	Billable
8/28/2012	GMK 2566 Litigation & Motion Practice Review, edit proposed Rule 2004 examination of Lamar/Clear <b>Channell</b>	500.00	0.40	200.00	Billable
8/28/2012	GMK 2567 Business Operation Telephone conference with <b>UST</b> re: extension of sign application deadline	500.00	0.20	100.00	Billable
8/29/2012	SS 2568 Litigation & Motion Practice <b>Corr.</b> with <b>W.Davis</b> re reason for Rule 2004 applications.	325.00	0.40	130.00	Billable
8/29/2012	SS 2569 Litigation & Motion Practice <b>Corr.</b> with client and <b>P.Arnold</b> re Rule 2004 application for Fuel Outdoor and amended 2004 application for Clear Channel.	325.00	0.60	195.00	Billable
8/29/2012	SS 2570 Litigation & Motion Practice Draft amended Rule 2004 application for Clear Channel.	325.00	0.80	260.00	Billable
8/29/2012	SS 2571 Litigation & Motion Practice Re-draft Rule 2004 application for Fuel Outdoor.	325.00	1.40	455.00	Billable
8/29/2012	SS 2572 Litigation & Motion Practice Draft and <b>ECF</b> file <b>AOS</b> for Fuel 2004 application and amended Clear Channel 2004 application.	325.00	0.40	130.00	Billable
8/30/2012	SS 2573 Business Operation <b>Corr.</b> and <b>TC</b> with client re efforts to legalize sign inventory.	325.00	1.00	325.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/30/2012	SS	325.00	0.60	195.00	Billable
	2574 Business Operation Conf. call with client and P.Arnold re applications to legalize sign inventory.				
8/30/2012	SS	325.00	0.20	65.00	Billable
	2575 Litigation & Motion Practice Conf. with GMK re OSC for relief from judgment.				
8/30/2012	SS	325.00	0.10	32.50	Billable
	2576 Fee Application Corr. with UST re proposed orders on fee applications.				
8/30/2012	SS	325.00	0.10	32.50	Billable
	2577 Fee Application Corr. with client re payment of professional fees.				
8/30/2012	SS	325.00	0.30	97.50	Billable
	2578 Business Operation TC with UST re extension of time to file sign permit applications.				
8/30/2012	SS	325.00	0.10	32.50	Billable
	2579 Business Operation VM for Wayne Davis re extension of time to file sign permit applications.				
8/30/2012	GMK	500.00	3.50	1,750.00	Billable
	2580 Court Hearings Attendance at Court Conference re: fee applications				
8/30/2012	GMK	500.00	0.50	250.00	Billable
	2581 Court Hearings Prepare for Court hearings				
8/30/2012	GMK	500.00	0.60	300.00	Billable
	2582 Business Operation Participation on telephone conference re: sign application status (Ari, Schafer, Ariel, Arnold)				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/30/2012	GMK	500.00	0.40	200.00	Billable
	2583 Business Operation Prepare for conference with Phyllis Arnold				
8/31/2012	SS	325.00	0.10	32.50	Billable
	2584 Fee Application <i>Corr. with client re NBC attorneys' bills.</i>				
8/31/2012	SS	325.00	0.10	32.50	Billable
	2585 Business Operation <i>TC with client re client CEO's salary reduction.</i>				
8/31/2012	SS	325.00	0.30	97.50	Billable
	2586 Business Operation Draft letter to accountant re <i>OTR</i> CEO salary reduction.				
8/31/2012	SS	325.00	0.80	260.00	Billable
	2587 Research Research authority re setting aside bankruptcy order.				
8/31/2012	SS	325.00	3.00	975.00	Billable
	2588 Litigation & Motion Practice Draft <i>OSC</i> and <i>GMK</i> Declaration in support of <i>OSC</i> for relief from judgment.				
8/31/2012	SS	325.00	0.20	65.00	Billable
	2589 Business Operation <i>TC with Phyllis Arnold re inability to file permit applications.</i>				
8/31/2012	GMK	500.00	0.20	100.00	Billable
	2590 Business Operation Exchange e-mails with A. <i>Kleinman</i> re: deadlines				
9/3/2012	SS	325.00	0.20	65.00	Billable
	2591 Business Operation <i>Corr. with P.Arnold re sign registration status</i>				
9/3/2012	SS	325.00	0.30	97.50	Billable
	2592 Business Operation Review and analyze <i>P.Arnold</i> draft letter to <i>GMK</i> re problems with sign registration.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/4/2012 SS 2593	Claims Objection  <b>TC</b> with Dustin Branch re assumption of sign leases.	325.00	0.20	65.00	Billable
9/4/2012 SS 2594	Business Operation  <b>TC</b> with client re failure to comply with consent agreement.	325.00	0.20	65.00	Billable
9/4/2012 SS 2595	Cash Collateral  <b>Corr. with</b> client re September budget/cash collateral	325.00	0.10	32.50	Billable
9/4/2012 GMK 2596	Business Operation  Conference with S. Simon re: coordinate miscellaneous sign registration issues	500.00	0.50	250.00	Billable
9/4/2012 GMK 2597	Business Operation  Review draft of <b>P.</b> Arnold summary of registration issues	500.00	0.50	250.00	Billable
9/4/2012 GMK 2598	Plan & Disclosure  Review disclosure statement	500.00	2.00	1,000.00	Billable
9/4/2012 GMK 2599	Litigation & Motion Practice  Telephone conference with Caroline Harris re: status of <b>4th Ave.</b> appeal	500.00	0.60	300.00	Billable
9/4/2012 GMK 2600	Plan & Disclosure  Telephone conference with B. <b>Horan</b> and A. <b>Kleinman</b> to discuss disclosure statement revisions	500.00	0.70	350.00	Billable
9/4/2012 GMK 2601	Plan & Disclosure  Telephone conference with Wayne Davis to discuss disclosure statement revisions	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/5/2012	SS	325.00	0.60	195.00	Billable
	2602 Claims Objection <i>Corr. with</i> miscellaneous counsel re adjournment of debtor's objections to claims motion.				
9/6/2012	SS	325.00	0.50	162.50	Billable
	2603 Court Hearings Conference call with <b>GMK</b> , client, and <b>P.Arnold</b> re preparation for today's hearing.				
9/6/2012	SS	325.00	3.50	1,137.50	Billable
	2604 Court Hearings Appear at <b>EDNY</b> Bankruptcy Court for hearing on compliance with consent order.				
9/6/2012	GMK	500.00	1.00	500.00	Billable
	2605 Court Hearings Prepare for hearing on adequacy of disclosure statement, related matters				
9/6/2012	GMK	500.00	3.50	1,750.00	Billable
	2606 Court Hearings Attendance at Court hearing on miscellaneous matters, status conference				
9/6/2012	GMK	500.00	0.50	250.00	Billable
	2607 Court Hearings Telephone conference with Phyllis Arnold and <b>OTR</b> team to coordinate presentation to Court re: status conference				
9/7/2012	GMK	500.00	1.00	500.00	Billable
	2608 Fee Application Telephone conference with Howard Crystal re: status on fee application				
9/7/2012	GMK	500.00	0.50	250.00	Billable
	2609 Case Administration File maintenance				
9/7/2012	GMK	500.00	0.10	50.00	Billable
	2610 Case Administration Telephone conference with <b>Ari Noe</b> re: status update				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/7/2012	GMK	500.00	0.20	100.00	Billable
	2611 Plan & Disclosure Letter to Michael Eisenberg re: 90 day payment review				
9/7/2012	GMK	500.00	0.50	250.00	Billable
	2612 Plan & Disclosure Review payment history for preference analysis				
9/11/2012	SS	325.00	0.60	195.00	Billable
	2613 Fee Application Draft August compensation requests for Bartfield and GoldmanHarris firms.				
9/11/2012	SS	325.00	0.20	65.00	Billable
	2614 Fee Application TC with M.Eisenberg re Bartfield firm compensation.				
9/11/2012	SS	325.00	0.10	32.50	Billable
	2615 Fee Application Corr. with J.Bartfield re compensation requests.				
9/11/2012	SS	325.00	0.10	32.50	Billable
	2616 Case Administration Review docket for court's order on GoldmanHarris interim fee application.				
9/12/2012	SS	325.00	0.10	32.50	Billable
	2617 Claims Objection TC with IRS counsel re adjournment of claims motion hearing date.				
9/13/2012	SS	325.00	0.30	97.50	Billable
	2618 Fee Application Draft August compensation request for Ariel Holzer.				
9/13/2012	SS	325.00	0.20	65.00	Billable
	2619 Fee Application File Holzer compensation request and AOS				
9/13/2012	GMK	500.00	0.30	150.00	Billable
	2620 Litigation & Motion Practice Telephone conference with Alan Kleinman re: settlement of OTR appeal before BSA				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/14/2012	SS 2621 Fee Application Draft August 2012 compensation request for Cohen <b>Hochman</b> .	325.00	0.30	97.50	Billable
9/14/2012	SS 2622 Fee Application File Cohen <b>Hochman</b> compensation request and <b>AOS</b> .	325.00	0.20	65.00	Billable
9/14/2012	SS 2623 Claims Objection <b>Conf. call with GMK</b> and client re objections to claims motion and potential preference actions.	325.00	0.20	65.00	Billable
9/14/2012	SS 2624 Litigation & Motion Practice <b>TC</b> with Howard Crystal re landlord case violating automatic stay.	325.00	0.10	32.50	Billable
9/14/2012	SS 2625 Litigation & Motion Practice Draft letter to landlord counsel re violation of automatic stay.	325.00	0.20	65.00	Billable
9/14/2012	SS 2626 Litigation & Motion Practice Draft and fax letter to Judge Tingling re landlord case violating automatic stay.	325.00	0.20	65.00	Billable
9/19/2012	SS 2627 Litigation & Motion Practice <b>Corr. with</b> client and <b>P.Arnold</b> re Lamar and Fuel response to Rule 2004 applications.	325.00	0.50	162.50	Billable
9/19/2012	SS 2628 Litigation & Motion Practice <b>TC</b> with counsel for Fuel and Lamar re response to Rule 2004 applications.	325.00	0.40	130.00	Billable
9/19/2012	SS 2629 Litigation & Motion Practice <b>VM</b> for Judge Tingling's law clerk re appearance in State Court landlord action.	325.00	0.10	32.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/19/2012	SS 2630 Business Operation <i>TC and corr. with Jason Garber re 175 Canal Street stop-work order.</i>	325.00	0.30	97.50	Billable
9/19/2012	SS 2631 Business Operation <i>Corr. and TC with client re 175 Canal Street stop-work order.</i>	325.00	0.30	97.50	Billable
9/19/2012	GMK 2632 Plan & Disclosure <i>Telephone conference with M. Eisenberg re: information needed to complete amended disclosure statement</i>	500.00	0.10	50.00	Billable
9/20/2012	SS 2633 Litigation & Motion Practice <i>TC with client re 2004 discovery on Fuel and Lamar.</i>	325.00	0.50	162.50	Billable
9/20/2012	SS 2637 Litigation & Motion Practice <i>TC with counsel for for Fuel and Lamar re adjourning Rule 2004 applications.</i>	325.00	0.40	130.00	Billable
9/20/2012	SS 2639 Plan & Disclosure <i>Draft footnotes for income projection spreadsheet detailing payments to each class of creditors.</i>	325.00	0.50	162.50	Billable
9/20/2012	SS 2640 Litigation & Motion Practice <i>TC with Justice Tingling's clerk and Trial Support Part re staying landlord's state court action.</i>	325.00	0.40	130.00	Billable
9/20/2012	SS 2641 Litigation & Motion Practice <i>Corr. with landlord's counsel re staying state court action before Justice Tingling.</i>	325.00	0.10	32.50	Billable
9/20/2012	GMK 2642 Plan & Disclosure <i>Telephone conference with M. Eisenberg to prepare revised plan and disclosure statement</i>	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/20/2012	GMK 2643 Plan & Disclosure Meeting with Ari Noe to go over business strategies, sign enforcement update and miscellaneous administrative issues	500.00	2.00	1,000.00	Billable
9/20/2012	GMK 2644 Plan & Disclosure Telephone conference with W. Curtin re: update on plan and disclosure, discuss new business concept	500.00	0.20	100.00	Billable
9/20/2012	GMK 2645 Cash Collateral Exchange e-mails with W. Davis re: update on cash collateral issues	500.00	0.10	50.00	Billable
9/21/2012	SS 2646 Litigation & Motion Practice Corr. with Lamar/Fuel counsel re stipulations adjourning Rule 2004 motion.	325.00	0.10	32.50	Billable
9/24/2012	SS 2647 Business Operation TC and corr. with client and Covenant House counsel re Covenant House permit application.	325.00	0.80	260.00	Billable
9/25/2012	SS 2648 Case Administration Corr. and TC with creditors' counsel re adjourning Thursday's objections to claims motion.	325.00	0.50	162.50	Billable
9/25/2012	SS 2649 Business Operation Corr. with client and Covenant House counsel re signature on permit application.	325.00	0.80	260.00	Billable
9/25/2012	SS 2650 Plan & Disclosure Revisions to amended cash flow projections spreadsheet.	325.00	1.00	325.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/25/2012	GMK	500.00	0.20	100.00	Billable
	2651 Case Administration Conference with Scott Simon re: open case matters				
9/25/2012	RDC	525.00	0.50	262.50	Billable
	2652 Plan & Disclosure Met with A. Noe to discuss litigation and Chapter 11 strategy.				
9/27/2012	SS	325.00	0.20	65.00	Billable
	2653 Litigation & Motion Practice Corr. with G.Shaffer and P.Arnold re Rule 2004 discovery on Fuel and Lamar.				
9/27/2012	SS	325.00	1.00	325.00	Billable
	2654 Court Hearings Preparation for today's hearings on Cash Collateral and Rule 2004 discovery.				
9/27/2012	SS	325.00	0.20	65.00	Billable
	2655 Cash Collateral Corr. with client re sale of truck, October budget, and payment of Gary Shafer bill.				
9/27/2012	SS	325.00	2.30	747.50	Billable
	2656 Court Hearings Court hearing on cash collateral and Rule 2004 applications for sign companies.				
9/27/2012	SS	325.00	0.30	97.50	Billable
	2657 Litigation & Motion Practice Draft proposed order granting Rule 2004 discovery on Clear Channel.				
9/27/2012	SS	325.00	0.50	162.50	Billable
	2658 Litigation & Motion Practice Draft order authorizing abandonment of Ford Truck.				
9/27/2012	GMK	500.00	0.50	250.00	Billable
	2659 Court Hearings Conference with S. Simon to prepare for miscellaneous Court hearings and status on motions				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/27/2012	GMK	500.00	0.20	100.00	Billable
	2660 Claims Objection Telephone conference with W. Davis re: settlement of MNB claim				
9/27/2012	RDC	525.00	0.40	210.00	Billable
	2661 Litigation & Motion Practice Discussed 2004 discovery issues with G. Kushner.				
9/28/2012	SS	325.00	1.30	422.50	Billable
	2662 Litigation & Motion Practice TC and corr. with client, P.Arnold, and counsel for Fuel and Lamar re adjournment of Rule 2004 motion and viewing Fuel/Lamar documents.				
9/28/2012	SS	325.00	0.20	65.00	Billable
	2663 Business Operation TC with client re city's revocation of advertising permits.				
9/28/2012	GMK	500.00	0.20	100.00	Billable
	2664 Case Administration Telephone conference with Ari Noe re: Settlement discussions with MNB, general administrative issues				
10/1/2012	SS	325.00	0.10	32.50	Billable
	2665 Litigation & Motion Practice Corr. with P.Arnold and client re meeting with Lamar and Fuel counsel.				
10/1/2012	GMK	500.00	0.10	50.00	Billable
	2666 Cash Collateral E-mail to Wayne Davis with proposed budget re: cash collateral				
10/3/2012	SS	325.00	0.10	32.50	Billable
	2667 Litigation & Motion Practice Corr. with P.Arnold re meeting with Fuel/Lamar counsel.				
10/3/2012	SS	325.00	0.40	130.00	Billable
	2668 Litigation & Motion Practice Corr. and TC with Fuel/Lamar counsel re meeting to review subpoenaed documents.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/3/2012	SS	325.00	0.10	32.50	Billable
	2669 Litigation & Motion Practice Corr. with client re desire to view Lamar documents for Grand Concourse location.				
10/3/2012	SS	325.00	0.50	162.50	Billable
	2670 Litigation & Motion Practice Draft and serve subpoena with document request to Clear Channel.				
10/3/2012	SS	325.00	0.30	97.50	Billable
	2671 Litigation & Motion Practice Draft and ECF file AOS for SIA Card Services and NYS DOL re motion to abandon assets.				
10/3/2012	SS	325.00	0.10	32.50	Billable
	2672 Case Administration TC with S.Jackson re service discrepancy on motion to abandon asset.				
10/3/2012	GMK	500.00	0.80	400.00	Billable
	2673 Litigation & Motion Practice Telephone conference with C. Harris, Ari Noe and A. Holzer re: strategy for processing 4th Avenue appeal before BSA				
10/3/2012	GMK	500.00	0.20	100.00	Billable
	2674 Litigation & Motion Practice Telephone conference with P. Arnold re: assistance with settlement of 4th Avenue appeal				
10/3/2012	GMK	500.00	0.20	100.00	Billable
	2675 Case Administration Telephone conference with A. Noe re: miscellaneous administrative issues				
10/3/2012	GMK	500.00	0.20	100.00	Billable
	2676 Litigation & Motion Practice Conference with S. Simon re: follow up on 2004 discovery issues				
10/3/2012	GMK	500.00	0.20	100.00	Billable
	2677 Litigation & Motion Practice Review, edit and finalize 2004 subpoena and document demand on Clear Channel				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/5/2012	SS	325.00	0.20	65.00	Billable
	2678 Fee Application Corr. with J.Bartfield and client re payment of allowed professionals' fees.				
10/5/2012	SS	325.00	0.30	97.50	Billable
	2679 Fee Application Draft September 2012 compensation request for Bartfield firm.				
10/5/2012	SS	325.00	0.20	65.00	Billable
	2680 Fee Application ECF file and serve Bartfield September 2012 compensation request.				
10/8/2012	SS	325.00	0.20	65.00	Billable
	2681 Court Hearings Corr. with P.Arnold and G.Shaffer re preparation for tomorrow's court appearance.				
10/8/2012	SS	325.00	0.20	65.00	Billable
	2682 Court Hearings E-mail to interested parties re: scheduling issues				
10/9/2012	SS	325.00	1.60	520.00	Billable
	2683 Court Hearings Appear at EDNY Bankruptcy Court to adjourn hearing on USTs motion to convert.				
10/9/2012	SS	325.00	0.30	97.50	Billable
	2684 Case Administration Draft and ECF file letter to Judge Stong re adjournment.				
10/9/2012	SS	325.00	0.20	65.00	Billable
	2685 Litigation & Motion Practice Review and analyze proposed stipulation of Fuel/Lamar counsel in connection with Rule 2004 motion.				
10/9/2012	SS	325.00	0.50	162.50	Billable
	2686 Litigation & Motion Practice Draft revised stipulation in connection with Rule 2004 motion.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/9/2012	SS	325.00	0.20	65.00	Billable
	2687 Litigation & Motion Practice Corr. with P.Arnold re Review proposed stipulation of Fuel/Lamar counsel in connection with Rule 2004 motion.				
10/9/2012	SS	325.00	0.10	32.50	Billable
	2688 Litigation & Motion Practice Corr. with Fuel/Lamar counsel re revised stipulation.				
10/9/2012	SS	325.00	0.20	65.00	Billable
	2689 Case Administration TC with N.Smith in EDNY Bankruptcy Clerk's office re compensation request for Bartfield firm.				
10/9/2012	GMK	500.00	0.10	50.00	Billable
	2690 Case Administration Exchange e-mails with Bill Curtin re: scheduling				
10/9/2012	GMK	500.00	0.10	50.00	Billable
	2691 Litigation & Motion Practice Conference with S. Simon re: resolution of Rule 2004 issues				
10/10/2012	SS	325.00	3.00	975.00	Billable
	2692 Litigation & Motion Practice TC with Fuel/Lamar counsel, GMK, client, and P.Arnold re stipulation in advance of tomorrow's document review.				
10/10/2012	SS	325.00	2.50	812.50	Billable
	2693 Research Research authority re business competitor's production of documents pursuant to Rule 2004.				
10/10/2012	GMK	500.00	0.50	250.00	Billable
	2694 Litigation & Motion Practice Telephone conference with R. Preite - S. Simon to resolve 2004 application issues				
10/11/2012	SS	325.00	2.00	650.00	Billable
	2695 Litigation & Motion Practice Corr. and TC with Lamar/Fuel counsel and P.Arnold re further comments to stipulation allowing preliminary review of documents.				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/11/2012 SS	2696 Claims Objection	325.00	0.10	32.50	Billable
	Corr. with P.Arnold and C.Harris re settlement of NOVs against landlords.				
10/11/2012 SS	2697 Business Operation	325.00	0.20	65.00	Billable
	Review order and corr. with client re court order authorizing abandonment of pickup truck.				
10/12/2012 SS	2698 Litigation & Motion Practice	325.00	0.50	162.50	Billable
	TC and corr. with Clear Channel counsel and client re Rule 2004 request.				
10/12/2012 SS	2699 Fee Application	325.00	0.40	130.00	Billable
	Draft September 2012 compensation request for Cohen Hochman firm.				
10/12/2012 SS	2700 Claims Objection	325.00	0.10	32.50	Billable
	TC with NYS Tax counsel re further adjournment of objections to claims motion.				
10/12/2012 SS	2701 Case Administration	325.00	0.30	97.50	Billable
	Draft September 2012 compensation request for Ariel Holzer.				
10/12/2012 GMK	2702 Litigation & Motion Practice	500.00	0.50	250.00	Billable
	Multiple telephone conferences with R. Priete re: resolution of Rule 2004 motion/Lamar, Fuel				
10/15/2012 SS	2703 Plan & Disclosure	325.00	1.80	585.00	Billable
	IC with GMK and TC with client re liquidation analysis for purpose of drafting amended disclosure statement.				
10/15/2012 SS	2704 Plan & Disclosure	325.00	3.60	1,170.00	Billable
	Revisions to Debtor's amended cash flow projections.				

## OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/15/2012	SS	325.00	1.00	325.00	Billable
	2705 Plan & Disclosure Draft schedule of expenses, in preparation for drafting amended disclosure statement.				
10/15/2012	SS	325.00	1.50	487.50	Billable
	2706 Plan & Disclosure Revisions to liquidating analysis.				
10/15/2012	GMK	500.00	8.00	4,000.00	Billable
	2707 Plan & Disclosure Work on revising plan and disclosure statement				
10/15/2012	GMK	500.00	2.00	1,000.00	Billable
	2708 Plan & Disclosure Meeting with A. Noe to go over disclosure statement, revised cash flow projections and City NOU's				
10/15/2012	GMK	500.00	0.40	200.00	Billable
	2709 Plan & Disclosure Telephone conference with P. Arnold re: status on sign application				
10/15/2012	GMK	500.00	0.20	100.00	Billable
	2710 Plan & Disclosure Telephone conference with W. Curtin re: status on submission of amended disclosure statement				
10/16/2012	SS	325.00	0.20	65.00	Billable
	2711 Case Administration Corr. and VM with S.Jackson and other parties in interest re adjournment of today's hearings.				
10/16/2012	SS	325.00	0.70	227.50	Billable
	2712 Plan & Disclosure Revisions and corr. with parties in interest re liquidation analysis.				
10/16/2012	SS	325.00	1.30	422.50	Billable
	2713 Plan & Disclosure Conf. call with GMK, client, A.Holzer and P.Arnold re sign NOV update				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task and document review.	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/16/2012 SS	2714 Business Operation Corr. with Clear Channel counsel re landlord for West 35th street sign.	325.00	0.20	65.00	Billable
10/16/2012 GMK	2715 Business Operation Telephone conference with P. Arnold, A. Holzer and OTR team to discuss present deadlines, sign registration and discovery issues	500.00	1.50	750.00	Billable
10/17/2012 SS	2716 Case Administration Corr. and TC with S.Jackson re adjourned hearing date.	325.00	0.20	65.00	Billable
10/17/2012 SS	2717 Business Operation Draft email memorandum to client, A.Holzer, P.Arnold and G.Shaffer re last night's conference call and next steps/deadlines.	325.00	1.50	487.50	Billable
10/17/2012 SS	2718 Claims Objection Corr. and TC with NYC counsel re: allowance of claim	325.00	0.50	162.50	Billable
10/17/2012 SS	2719 Litigation & Motion Practice TC with R. Priete re: further adjournment of Rule 2004 motions for Fuel/Lamar	325.00	0.10	32.50	Billable
10/17/2012 SS	2720 Litigation & Motion Practice Meeing with client and GMK re: potential claim against Kinetic, 1983 litigation, and Objections to Claims motion	325.00	3.00	975.00	Billable
10/17/2012 SS	2721 Fee Application TC with client re: Cohen Hochman bills	325.00	0.30	97.50	Billable
10/17/2012 SS	2722 Litigation & Motion Practice Revisions to proposed Fuel/Lamar stipulation re: Rule 2004 motions	325.00	0.30	97.50	Billable
10/17/2012 SS	2723 Case Administration Draft, ECF file and serve letter to court adjourning hearing	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/17/2012	SS	325.00	1.70	552.50	Billable
	2724 Claims Objection Draft letter and corr. with client re: documents establishing bases for objections to claims				
10/17/2012	SS	325.00	0.10	32.50	Billable
	2725 Litigation & Motion Practice Corr. with Clear Channel counsel re: protective order				
10/17/2012	SS	325.00	0.50	162.50	Billable
	2726 Claims Objection Review and analyze claims register for amended claims and new claims, in preparation for drafting letter to client re: documents needed to address objections to claims motion				
10/17/2012	GMK	500.00	0.20	100.00	Billable
	2727 Claims Objection Received and reviewed e-mails from A. Holzer re: City's proof of claim challenges				
10/17/2012	GMK	500.00	0.30	150.00	Billable
	2728 Business Operation Telephone conference with Covenant House attorney re: sign resumption				
10/17/2012	GMK	500.00	3.00	1,500.00	Billable
	2729 Claims Objection Meeting with Ari Noe and Ariel Holzer to discuss objections to claims and collection actions;				
10/17/2012	GMK	500.00	0.20	100.00	Billable
	2730 Litigation & Motion Practice Conference with S. Simon re: Clear Channel request for protective order				
10/17/2012	GMK	500.00	0.20	100.00	Billable
	2731 Business Operation Telephone conference with counsel for Covenant House re: sign placement				
10/18/2012	SS	325.00	0.20	65.00	Billable
	2732 Business Operation TC with client and A. Holzer re: Canal Street landlord				
10/19/2012	SS	325.00	0.10	32.50	Billable
	2733 Fee Application Corr. with Cohen Hochman firm re: professional payments				
10/19/2012	SS	325.00	0.20	65.00	Billable
	2734 Case Administration Corr. and TC with client re: 2010 and 2011 tax returns/payments				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/19/2012	GMK	500.00	0.20	100.00	Billable
	2735 Business Operation Telephone conference with <b>Covenant</b> House counsel re: modification of stipulation				
10/19/2012	GMK	500.00	0.20	100.00	Billable
	2736 Business Operation Telephone conference with client re: Covenant House rejection of request to modify stipulation				
10/22/2012	SS	325.00	0.10	32.50	Billable
	2737 Claims Objection <b>Corr.</b> with client re: 2010/2011 NYC tax payments				
10/22/2012	SS	325.00	0.60	195.00	Billable
	2738 Litigation & Motion Practice <b>Conf. call</b> with <b>GMK</b> and <b>P.</b> Arnold re: discovery on Fuel/Lamar and potential request to stay NYC issuance of new <b>NOVs</b> while <b>OTR</b> makes permit applications				
10/22/2012	SS	325.00	0.30	97.50	Billable
	2739 Litigation & Motion Practice <b>Corr.</b> and <b>TC</b> with counsel for Fuel/Lamar re: intent to proceed with Rule 2004 hearing				
10/22/2012	SS	325.00	1.60	520.00	Billable
	2740 Litigation & Motion Practice Review and analyze draft protective order proposed by Clear Channel				
10/22/2012	SS	325.00	0.80	260.00	Billable
	2741 Litigation & Motion Practice Draft proposed stipulation to limit use of documents produced by Clear Channel				
10/22/2012	GMK	500.00	0.50	250.00	Billable
	2742 Litigation & Motion Practice Telephone conference with <b>P.</b> Arnold and <b>A. Noe</b> , <b>G. Schafer</b> and <b>S. Simon</b> re: City enforcement proceedings and needed discovery to legalize sign locations				
10/22/2012	GMK	500.00	0.20	100.00	Billable
	2743 Litigation & Motion Practice Conference with <b>S. Simon</b> re: protective order issues with Clear Channel				
10/23/2012	SS	325.00	0.50	162.50	Billable
	2744 Litigation & Motion Practice Revisions to Clear Channel stipulation; <b>corr.</b> with Clear Channel counsel re: stipulation and production of documents				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/23/2012	SS	325.00	0.50	162.50	Billable
	2745 Litigation & Motion Practice Conf. call with P. Arnold, GNK, and Fuel/Lamar counsel re: resolution of Rule 2004 motions				
10/23/2012	GMK	500.00	0.30	150.00	Billable
	2746 Litigation & Motion Practice Telephone conference with Lamar's/Fuel's counsel re: discovery dispute				
10/23/2012	GMK	500.00	0.50	250.00	Billable
	2747 Litigation & Motion Practice Telephone conference with Lamar's/Fuel's counsel and P. Arnold re: resolution of discovery dispute				
10/24/2012	SS	325.00	0.20	65.00	Billable
	2748 Claims Objection TC with client re: potential objections to landlords' claims				
10/24/2012	SS	325.00	0.30	97.50	Billable
	2749 Litigation & Motion Practice Corr. with Clear Channel counsel re: additional document production				
10/24/2012	SS	325.00	0.40	130.00	Billable
	2750 Litigation & Motion Practice TC with Fuel/Lamar counsel re: Rule 2004 discovery				
10/24/2012	SS	325.00	0.80	260.00	Billable
	2751 Litigation & Motion Practice Draft stipulation resolving 2004 Motions re: Fuel and Lamar; corr. with GMK and P. Arnold re: same				
10/24/2012	GMK	500.00	0.20	100.00	Billable
	2752 Litigation & Motion Practice Conference with S. Simon to follow up on discovery dispute				
10/25/2012	SS	325.00	0.50	162.50	Billable
	2753 Litigation & Motion Practice Revisions to stipulation resolving Fuel/Lamar Rule 2004 motions				
10/25/2012	SS	325.00	0.40	130.00	Billable
	2754 Litigation & Motion Practice Corr. and TC with Fuel/Lamar counsel and G. Shaffer re: stipulation resolving Rule 2004 motions.				
10/25/2012	SS	325.00	0.30	97.50	Billable
	2755 Litigation & Motion Practice Revisions to P. Arnold letter requesting reinstatement of automatic stay on NYC				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/25/2012	GMK	500.00	0.10	50.00	Billable
	2756 Litigation & Motion Practice Telephone conference with Ari Noe re: follow up with NYC/stay of enforcement				
10/25/2012	GMK	500.00	0.10	50.00	Billable
	2757 Litigation & Motion Practice Telephone conference with A. Noe re: stay of City enforcement				
10/25/2012	GMK	500.00	0.30	150.00	Billable
	2758 Litigation & Motion Practice Review, edit P. Arnold's letter re: stay against City of New York				
10/25/2012	GMK	500.00	0.30	150.00	Billable
	2759 Case Administration Telephone conference with J. Temkin re: status update on reorganization				
10/25/2012	HH	140.00	1.00	140.00	Billable
	2760 Research Prepared research per A. Noe inquiry regarding permits				
10/26/2012	SS	325.00	0.50	162.50	Billable
	2761 Fee Application Corr. with client and accountants re: fee applications				
10/26/2012	SS	325.00	0.10	32.50	Billable
	2762 Fee Application Corr. with P. Arnold re: fee application				
10/26/2012	SS	325.00	0.70	227.50	Billable
	2763 Litigation & Motion Practice Review and analyze revised stipulations provided by Fuel/Lamar counsel; corr and TC with Fuel/Lamar counsel re: revised stipulations				
11/2/2012	SS	325.00	0.20	65.00	Billable
	2764 Cash Collateral TC and Corr. with client and GMK re: budgets/cash collateral				
11/2/2012	SS	325.00	0.30	97.50	Billable
	2765 Litigation & Motion Practice TC with Clear Channel counsel re: producing documents for additional sign location				
11/2/2012	GMK	500.00	0.10	50.00	Billable
	2766 Litigation & Motion Practice Conference with S. Simon re: Clear Channel document production dispute				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/5/2012	SS	325.00	0.20	65.00	Billable
	2767 Litigation & Motion Practice <i>Corr. with</i> client and Clear Channel counsel re: owner of additional sign location				
11/5/2012	GMK	500.00	0.10	50.00	Billable
	2768 Case Administration Telephone conference with <i>Ari Noe</i> re: status update				
11/6/2012	SS	325.00	0.10	32.50	Billable
	2769 Cash Collateral <i>Corr. with</i> client re: cash collateral budget				
11/8/2012	SS	325.00	0.30	97.50	Billable
	2770 Claims Objection <i>Corr. with</i> creditors' counsel re: adjourning objections to claims motion				
11/9/2012	SS	325.00	0.20	65.00	Billable
	2771 Claims Objection <i>Corr. with</i> court re: adjournment of objections to claim motion				
11/9/2012	SS	325.00	0.70	227.50	Billable
	2772 Business Operation Review and analyze correspondence between <i>P. Arnold</i> and <i>A. Holzer</i> re: 111 East <i>161st</i> Street sign; <i>corr. with</i> <i>P. Arnold</i> re: analysis of correspondence and next week's meeting				
11/9/2012	SS	325.00	0.20	65.00	Billable
	2773 Business Operation <i>TC with</i> client re: permit for E. <i>161st</i> Street sign				
11/9/2012	GMK	500.00	0.20	100.00	Billable
	2774 Business Operation Telephone conference with <i>Ari Noe</i> re: status update on legalization of certain signs				
11/9/2012	GMK	500.00	0.10	50.00	Billable
	2775 Cash Collateral Exchange e-mails with <i>W. Davis</i> re: cash collateral budget				
11/9/2012	GMK	500.00	0.20	100.00	Billable
	2776 Business Operation Telephone conference with <i>P. Arnold</i> status reports/sign registration update				
11/9/2012	GMK	500.00	0.20	100.00	Billable
	2777 Cash Collateral Conference with <i>S. Simon</i> re: cash collateral follow up				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/9/2012	GMK	500.00	0.30	150.00	Billable
	2778 Litigation & Motion Practice Telephone conference with Carolyn Harris re: status on <b>BSA</b> appeal and <b>4th Ave.</b>				
11/12/2012	SS 2779 Case Administration Conf. with client, <b>P. Arnold, G. Shaffer, GMK</b> and <b>RDC</b> re: case strategy	325.00	3.00	975.00	Billable
11/12/2012	SS 2780 Litigation & Motion Practice <b>Corr. with</b> Clear Channel counsel re: production of documents <b>pursuant to</b> subpoena	325.00	0.10	32.50	Billable
11/12/2012	SS 2781 Cash Collateral Draft November 2012 budget with Michael <b>Eisenberg</b>	325.00	0.30	97.50	Billable
11/12/2012	GMK 2782 Plan & Disclosure Prepare for meeting with <b>OTR</b> team	500.00	0.50	250.00	Billable
11/12/2012	GMK 2783 Plan & Disclosure Attendance at strategy conference with <b>OTR</b> team to discuss sign registration issues and other case issues, plan and disclosure statement	500.00	3.00	1,500.00	Billable
11/12/2012	GMK 2784 Litigation & Motion Practice Telephone conference with C. Harris re: <b>4th Ave. appeal/reduction</b> of City claim as a result of favorable <b>BSA</b> decision	500.00	0.70	350.00	Billable
11/13/2012	SS 2785 Cash Collateral <b>Corr. with</b> bank counsel re proposed cash collateral budget	325.00	0.10	32.50	Billable
11/13/2012	SS 2786 Fee Application Draft and <b>ECF</b> file October 2012 compensation request for Ariel <b>Holzer</b> and related <b>AOS</b>	325.00	0.50	162.50	Billable
11/13/2012	SS 2787 Cash Collateral <b>TC</b> and <b>corr. with</b> M. <b>Eisenberg</b> re: Roth & Co., <b>Whiteman</b> firm, cash collateral budget, and ordinary course professional compensation	325.00	0.60	195.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/13/2012	SS	325.00	0.70	227.50	Billable
	2788 Business Operation Review and analyze documents produced by Clear Channel pursuant to Rule 2004 subpoena				
11/13/2012	SS	325.00	0.20	65.00	Billable
	2789 Business Operation Corr. with client re: documents produced by Clear Channel pursuant to Rule 2004 subpoena				
11/13/2012	SS	325.00	4.00	1,300.00	Billable
	2790 Research Research authority re: client's likelihood of success in moving to vacate or reconsider NOV judgment pursuant to NY State CPLR; draft memorandum to GMK re: same				
11/13/2012	GMK	500.00	0.20	100.00	Billable
	2791 Business Operation Telephone conference with Ari Noe re: 4th Ave. lease extension				
11/13/2012	GMK	500.00	0.10	50.00	Billable
	2792 Cash Collateral Exchange e-mails with W. Davis re: cash collateral issues				
11/14/2012	SS	325.00	0.40	130.00	Billable
	2793 Litigation & Motion Practice TC with P. Arnold re: Rule 2004 discovery				
11/14/2012	SS	325.00	0.80	260.00	Billable
	2794 Litigation & Motion Practice Conf. call with client, P. Arnold, G. Shaffer and A. Holzer re: discovery and ability to appeal NOVs				
11/14/2012	SS	325.00	0.50	162.50	Billable
	2795 Litigation & Motion Practice TC and corr. with M. Eisenberg re: NYC taxes and violation of automatic stay				
11/14/2012	GMK	500.00	0.50	250.00	Billable
	2796 Litigation & Motion Practice Review, edit letter from P. Arnold obtaining basis for reinstatement of stay				
11/14/2012	GMK	500.00	0.20	100.00	Billable
	2797 Litigation & Motion Practice Telephone conference with P. Arnold to review proposed letter re: stay relief				
11/14/2012	GMK	500.00	0.20	100.00	Billable
	2798 Case Administration Conference with S. Simon re: miscellaneous case issues				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/15/2012	SS 2799 Case Administration Corr. with client re: UST fees overdue	325.00	0.10	32.50	Billable
11/15/2012	SS 2800 Cash Collateral Corr. with client re: explanation of new items on proposed November budget	325.00	0.10	32.50	Billable
11/15/2012	GMK 2801 Business Operation Telephone conference with M. Humberger re: payment of tax obligation	500.00	0.20	100.00	Billable
11/15/2012	GMK 2802 Business Operation Review 4th Ave. lease	500.00	0.20	100.00	Billable
11/15/2012	GMK 2803 Case Administration Exchange e-mails with parties re: interest in scheduling changes	500.00	0.10	50.00	Billable
11/15/2012	GMK 2804 Cash Collateral Exchange e-mails with W. Davis re: cash collateral issues	500.00	0.20	100.00	Billable
11/15/2012	GMK 2805 Case Administration Attend to deficiency notice from UST	500.00	0.10	50.00	Billable
11/15/2012	GMK 2806 Business Operation Telephone conference with M. Humberger re: tax payment	500.00	0.10	50.00	Billable
11/16/2012	SS 2807 Cash Collateral Corr. with W. Davis and client re: back-up for November budget	325.00	0.30	97.50	Billable
11/16/2012	SS 2808 Fee Application Draft October 2012 compensation request for Cohen Hochman firm	325.00	0.30	97.50	Billable
11/16/2012	SS 2809 Fee Application ECF file October 2012 compensation request for Cohen Hochman and related AOS	325.00	0.20	65.00	Billable
11/19/2012	SS 2810 Cash Collateral Corr. with client and bank counsel re: backup for cash collateral budget requests	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/19/2012	SS	325.00	0.40	130.00	Billable
	2811 Cash Collateral Review docket for any objections to <b>GF</b> fee applications filed by Metropolitan National Bank				
11/19/2012	SS	325.00	0.20	65.00	Billable
	2812 Case Administration <b>Corr. and TC</b> with Court re: adjourning tomorrow's hearings				
11/19/2012	SS	325.00	0.20	65.00	Billable
	2813 Case Administration <b>TC</b> with Fuel/Lamar counsel re: adjourning tomorrow's hearings				
11/19/2012	SS	325.00	0.60	195.00	Billable
	2814 Case Administration Draft and <b>ECF</b> file letter to Court and other parties-in-interest re: adjourning all matters				
11/19/2012	SS	325.00	0.60	195.00	Billable
	2815 Fee Application <b>TC</b> and <b>corr.</b> with <b>Whiteman</b> firm and <b>UST</b> re: fee application				
11/20/2012	SS	325.00	0.80	260.00	Billable
	2816 Business Operation Review and <b>anaylyze</b> additional documents produced by Clear Channel; <b>corr. with</b> client and <b>P.</b> Arnold re: same				
11/20/2012	SS	325.00	0.20	65.00	Billable
	2817 Cash Collateral <b>Corr. and TC</b> with client re: bank's request for bank-up to support November cash collateral budget				
11/20/2012	SS	325.00	1.60	520.00	Billable
	2818 Fee Application Draft first interim fee application for Roth & Company; <b>corr. and TC</b> with <b>S. Deutsch</b> re: same				
11/20/2012	SS	325.00	0.10	32.50	Billable
	2819 Fee Application <b>Corr. and vm</b> for <b>S. Deutsch</b> re: detailed description of Roth serves performed				
11/20/2012	SS	325.00	0.20	65.00	Billable
	2820 Litigation & Motion Practice <b>TC</b> with <b>P. Kilduff</b> re: previous owner of 13 Carmine Street sign/document production				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/20/2012	SS	325.00	0.10	32.50	Billable
	2821 Litigation & Motion Practice Corr. with P. Arnold re: certification in support of OSC for stay of NYC's duplicative enforcement				
11/20/2012	SS	325.00	0.30	97.50	Billable
	2822 Litigation & Motion Practice Review and analyze A. Kleinman letter re: duplicative enforcement of NOVs				
11/20/2012	SS	325.00	0.20	65.00	Billable
	2823 Cash Collateral Corr. with W. Davis re: additional detail re: November cash collateral budget				
11/20/2012	GMK	500.00	0.30	150.00	Billable
	2824 Business Operation Multiple telephone conferences with A. Noe re: Covenant House sign				
11/20/2012	GMK	500.00	0.20	100.00	Billable
	2825 Business Operation Telephone conference with A. Noe, Ariel and Nancy at Covenant House re: renewal of sign placement				
11/26/2012	GMK	500.00	0.20	100.00	Billable
	2826 Case Administration Review operating reports				
11/26/2012	GMK	500.00	1.00	500.00	Billable
	2827 Plan & Disclosure Telephone conference with W. Davis, A. Klienman, B. Horan and W. Curtin to discuss status of disclosure statement and other case issues				
11/27/2012	GMK	500.00	0.20	100.00	Billable
	2828 Claims Objection Telephone conference with W. Davis re: settlement of MNB's claim				
11/27/2012	GMK	500.00	0.20	100.00	Billable
	2829 Case Administration Telephone conference with A. Noe re: status update on case issues				
11/28/2012	GMK	500.00	0.40	200.00	Billable
	2830 Case Administration File maintenance				
11/28/2012	GMK	500.00	0.20	100.00	Billable
	2831 Case Administration Review of Holzer new violation spreadsheet and corresponding e-mails				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/29/2012	SS 2832 Fee Application TC with L. Garroway and client re: professionals' compensation	325.00	0.30	97.50	Billable
11/29/2012	SS 2833 Litigation & Motion Practice Corr. with P. Arnold and client re: additional Lamar discovery	325.00	0.20	65.00	Billable
11/29/2012	SS 2834 Litigation & Motion Practice TC with A. Noe re: 13 Carmine Rule 2004 and NYC's duplicative enforcement of sign regulations	325.00	0.50	162.50	Billable
11/29/2012	SS 2835 Fee Application Corr. with UST re: Whiteman firm compensation	325.00	0.10	32.50	Billable
11/29/2012	GMK 2836 Business Operation Multiple telephone conferences with Ari Noe and Michael Eisenberg re: problem with Covenant House	500.00	0.50	250.00	Billable
11/29/2012	GMK 2837 Case Administration Conference with S. Simon to discuss miscellaneous administrative issues, planning	500.00	0.50	250.00	Billable
11/29/2012	GMK 2838 Claims Objection Telephone conference with S. Simon, B. Horan and A. Kleinman re: discuss City's tax and ECB claims	500.00	0.50	250.00	Billable
11/29/2012	GMK 2839 Business Operation Review reports/memo from G. Schafer re: status of sign registration meetings	500.00	0.50	250.00	Billable
11/30/2012	SS 2840 Litigation & Motion Practice Review P. Arnold declaration, in advance of this morning's conference call with client	325.00	0.30	97.50	Billable
11/30/2012	SS 2841 Litigation & Motion Practice Conference call with GMK, client, P. Arnold and G. Shaffer re: Rule 2004 discovery and OCS to stay NYC sign enforcement	325.00	0.90	292.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/30/2012	SS	325.00	0.30	97.50	Billable
	2843 Business Operation Corr. with P. Arnold and A. Holzer re: schedule for future permit revocation hearings and ECB hearings				
11/30/2012	SS	325.00	0.10	32.50	Billable
	2844 Plan & Disclosure VM for E. Burnbaum re: liquidation analysis of debtor's signs				
11/30/2012	SS	325.00	4.00	1,300.00	Billable
	2845 Litigation & Motion Practice Begin drafting OSC to stay NYC's duplicative enforcement of sign laws				
11/30/2012	GMK	500.00	1.00	500.00	Billable
	2846 Business Operation Conference call with OTR team re: case development, sign registration				
11/30/2012	GMK	500.00	4.00	2,000.00	Billable
	2847 Claims Objection Work on drafting and edits to proposed stipulation with MNB				
12/3/2012	SS	325.00	1.60	520.00	Billable
	2848 Research Research authority re: relief from order pursuant to Bankruptcy Rule 9024, in preparation for drafting motion to stay NYC enforcement				
12/3/2012	SS	325.00	0.30	97.50	Billable
	2849 Claims Objection Corr. and TC with P. Arnold and client re: Empire Erectors' claim				
12/3/2012	SS	325.00	1.70	552.50	Billable
	2850 Litigation & Motion Practice Draft GMK affirmation in support of motion to stay NYC duplicative enforcement				
12/3/2012	SS	325.00	0.30	97.50	Billable
	2851 Cash Collateral TC with client re: November and December cash collateral budgets				
12/3/2012	SS	325.00	0.10	32.50	Billable
	2852 Cash Collateral Corr. with W. Davis re: November and December cash collateral budgets				
12/3/2012	GMK	500.00	2.50	1,250.00	Billable
	2853 Plan & Disclosure Continue work on plan and disclosure statement, stipulation with MNB				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/4/2012	GMK 2854 Case Administration Telephone conference with <b>M. Eisenberg</b> re: miscellaneous administrative matter	500.00	0.20	100.00	Billable
12/4/2012	GMK 2855 Plan & Disclosure Continue work on amended plan and disclosure statement	500.00	1.50	750.00	Billable
12/4/2012	GMK 2856 Claims Objection Continue work on agreements with <b>MNB</b> re: allowance of claim	500.00	1.50	750.00	Billable
12/6/2012	SS 2857 Claims Objection <b>VM</b> for <b>NYS</b> Tax re: objections to claims motion	325.00	0.10	32.50	Billable
12/6/2012	SS 2858 Litigation & Motion Practice <b>TC</b> with <b>Mark Geraghty</b> re: Rule 2004 motion	325.00	0.40	130.00	Billable
12/7/2012	SS 2859 Litigation & Motion Practice Revisions to <b>GMK</b> and <b>P. Arnold</b> certifications in support of motion to stay duplicative enforcement	325.00	0.80	260.00	Billable
12/7/2012	SS 2860 Litigation & Motion Practice Draft notice of motion to stay duplicative enforcement	325.00	0.30	97.50	Billable
12/7/2012	SS 2861 Litigation & Motion Practice Draft proposed order staying duplicative enforcement	325.00	0.20	65.00	Billable
12/7/2012	SS 2862 Litigation & Motion Practice Prepare exhibits for <b>ECF</b> filing of motion to stay duplicative enforcement	325.00	0.50	162.50	Billable
12/7/2012	SS 2863 Litigation & Motion Practice <b>ECF</b> file motion to stay duplicative enforcement and <b>AOS</b> therefor	325.00	0.30	97.50	Billable
12/7/2012	GMK 2864 Litigation & Motion Practice Review, edit and <b>finalize</b> motion to re-instate the stay	500.00	2.00	1,000.00	Billable
12/9/2012	GMK 2865 Business Operation Telephone conference with <b>J. Temkin</b> re: payment of tax liability	500.00	0.30	150.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/10/2012	SS	325.00	0.10	32.50	Billable
	2866 Case Administration <i>TC</i> with S. Jackson re: filing motion in both captions				
12/10/2012	SS	325.00	0.20	65.00	Billable
	2867 Case Administration <i>ECF</i> motion to continue automatic stay in both adversary proceeding and main case, with <i>AOS</i>				
12/10/2012	GMK	500.00	0.40	200.00	Billable
	2868 Business Operation Multiple telephone conferences with landlord's counsel re: 59 <i>4th Ave.</i> sign				
12/10/2012	GMK	500.00	0.10	50.00	Billable
	2869 Business Operation Telephone conference with A. <i>Holzer</i> re: status update on 59 <i>4th Ave.</i> sign dispute				
12/11/2012	SS	325.00	0.30	97.50	Billable
	2870 Business Operation <i>TC</i> with client re: new permit revocations and <i>negotiations</i> on 59 <i>4th Ave.</i>				
12/11/2012	SS	325.00	0.10	32.50	Billable
	2871 Cash Collateral <i>Corr. with</i> bank and <i>UST</i> re: cash collateral order				
12/11/2012	GMK	500.00	0.10	50.00	Billable
	2872 Business Operation Telephone conference with A. <i>Noe</i> and A. <i>Holzer</i> re: <i>4th Ave.</i> lease				
12/12/2012	SS	325.00	0.40	130.00	Billable
	2873 Plan & Disclosure <i>TC</i> with P. Arnold re: viability of debtor's sign inventory				
12/12/2012	SS	325.00	0.60	195.00	Billable
	2874 Plan & Disclosure <i>TC</i> with client re: annual revenues for viable signs				
12/12/2012	SS	325.00	0.50	162.50	Billable
	2875 Business Operation <i>TC</i> and <i>corr. with</i> Brian Barnes re: 424 West <i>33rd Street</i> landlord violations				
12/12/2012	SS	325.00	0.10	32.50	Billable
	2876 Plan & Disclosure <i>Corr. with</i> client and co-counsel re: tomorrow's conference call re: viability of signs				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/12/2012	SS	325.00	2.00	650.00	Billable
	2877 Plan & Disclosure Revisions to liquidation analysis and cash flow projections to reflect conversations with client P. Arnold				
12/12/2012	GMK	500.00	0.10	50.00	Billable
	2878 Plan & Disclosure Telephone conference with UST re: status on plan an disclosure statement				
12/13/2012	SS	325.00	0.80	260.00	Billable
	2879 Plan & Disclosure Conf. call with client and P. Arnold re: viability of signs				
12/12/2012	SS	325.00	0.90	292.50	Billable
	2880 Plan & Disclosure Draft Portion of disclosure statement identifying debtor's signs removed and viable signs going forward				
12/13/2012	SS	325.00	0.80	260.00	Billable
	2881 Plan & Disclosure Revisions to cash flow projections and disclosure statement				
12/13/2012	SS	325.00	1.20	390.00	Billable
	2882 Fee Application Draft and ECF file compensation requests for Ariel Holzer and Goldman Harris, along with related AOS				
12/14/2012	SS	325.00	0.20	65.00	Billable
	2883 Claims Objection Corr. with 424 W. 33rd street landlord re: indemnification for NOVs				
12/14/2012	SS	325.00	2.20	715.00	Billable
	2884 Plan & Disclosure Conf. with GMK and TC with client re: further revisions to cash flow projections and liquidation analysis; revisions to same				
12/14/2012	SS	325.00	0.60	195.00	Billable
	2885 Plan & Disclosure Draft section of disclosure statement re: Debtor's motion to reinstate automatic stay				
12/14/2012	SS	325.00	0.20	65.00	Billable
	2886 Fee Application Corr. with UST and WOH firm re: amended Whiteman retention order				
12/14/2012	SS	325.00	0.70	227.50	Billable
	2887 Fee Application Draft amended Whiteman retention order; upload same by ECF				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/14/2012	GMK	500.00	8.00	4,000.00	Billable
	2888 Plan & Disclosure Continue preparation and edits to disclosure statement, cash flow analysis and liquidation analysis				
12/14/2012	GMK	500.00	1.50	750.00	Billable
	2889 Plan & Disclosure Multiple telephone conferences with M. Eisenberg to discuss disclosure statement revisions, cash flow analysis, liquidation analysis and preference analysis				
12/14/2012	GMK	500.00	0.40	200.00	Billable
	2890 Claims Objection Telephone conference (2x) with B. Horan to discuss City's tax claim				
12/18/2012	SS	325.00	0.20	65.00	Billable
	2891 Fee Application Review amended court order for Whiteman firm; corr. with Whiteman firm and client re: same				
12/18/2012	SS	325.00	0.10	32.50	Billable
	2892 Plan & Disclosure Corr. with client re: follow-up on remaining sign lease terms				
12/18/2012	SS	325.00	0.50	162.50	Billable
	2893 Plan & Disclosure Further revisions to liquidating analysis				
12/18/2012	GMK	500.00	0.10	50.00	Billable
	2894 Business Operation Telephone conference with A. Holzer and A. Noe re: status update on negotiation for 4th Ave. sign				
12/18/2012	GMK	500.00	0.40	200.00	Billable
	2895 Litigation & Motion Practice Review opposition to Debtor's motion for extension of stay				
12/18/2012	GMK	500.00	0.20	100.00	Billable
	2896 Plan & Disclosure Review liquidation analysis				
12/18/2012	GMK	500.00	0.20	100.00	Billable
	2897 Court Hearings Conference with S. Simon re: hearing preparation				
12/19/2012	SS	325.00	0.60	195.00	Billable
	2898 Plan & Disclosure Revisions to liquidation analysis				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/19/2012	SS 2899 Case Administration Corr. with client re: operating reports due	325.00	0.10	32.50	Billable
12/19/2012	SS 2900 Plan & Disclosure Review plan to determine secured bank and IRS claims, for purposes of revising liquidation analysis	325.00	0.30	97.50	Billable
12/19/2012	SS 2901 Plan & Disclosure Conf. with GB re: capital gains taxes for liquidation analysis	325.00	0.40	130.00	Billable
12/19/2012	SS 2902 Litigation & Motion Practice Draft reply to City's objection to Debtor's motion to reinstate the automatic stay	325.00	4.00	1,300.00	Billable
12/19/2012	SS 2903 Litigation & Motion Practice Conf. call and corr. with client, GMK, P. Arnold and G. Shaffer re: City's objection to motion to reinstate automatic stay	325.00	1.50	487.50	Billable
12/19/2012	GMK 2904 Plan & Disclosure Inter office conference with S. Simon re: tax implication	500.00	0.40	200.00	Billable
12/19/2012	GMK 2905 Litigation & Motion Practice Telephone conference with client team to develop response reply to City's objection to application for a stay	500.00	1.50	750.00	Billable
12/20/2012	SS 2906 Business Operation Corr. with client re: IRS checks/payment	325.00	0.10	32.50	Billable
12/20/2012	SS 2907 Claims Objection Corr. with creditors re: adjournment of objections to claims motion	325.00	0.30	97.50	Billable
12/20/2012	SS 2908 Court Hearings Hearing at EDNY Bankruptcy Court re: motion to reinstate automatic stay, City's motion to vacate stipulation staying enforcement against landlords, and debtor's rule 2004 application as to Lamar	325.00	5.80	1,885.00	Billable
12/20/2012	SS 2909 Business Operation Corr. with Lamar counsel re: informal request for Seaboard documents	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
12/20/2012	SS	325.00	0.20	65.00	Billable
	2910 Case Administration Corr. with UST and C. Harris re: November compensation request				
12/20/2012	GMK	500.00	1.20	600.00	Billable
	2911 Court Hearings Prepare for hearing on motion to modify order vacating automatic stay				
12/20/2012	GMK	500.00	6.00	3,000.00	Billable
	2912 Court Hearings Attendance at Court hearing on omnibus calendar				
12/21/2012	GMK	500.00	0.20	100.00	Billable
	2931 Business Operation Telephone conference (2x) with Ari Noe re: status of negotiations with 4th Ave. landlord				
12/21/2012	GMK	500.00	0.10	50.00	Billable
	2932 Business Operation Telephone conference with Counsel for 4th Ave. re: lease extension				
12/21/2012	GMK	500.00	0.20	100.00	Billable
	2933 Plan & Disclosure Received and reviewed e-mail from B. Horan re: plan and disclosure statement revisions				
12/22/2012	GMK	500.00	1.00	500.00	Billable
	2934 Fee Application Prepare time coding for fee application/UST Guidelines				
12/26/2012	GMK	500.00	2.00	1,000.00	Billable
	2935 Fee Application Prepare draft of GF fee application				
12/31/2012	GMK	500.00	0.20	100.00	Billable
	2936 Case Administration File maintenance				
1/2/2013	SS	325.00	0.10	32.50	Billable
	2939 Cash Collateral Corr. with client re: January cash collateral budget				
1/2/2013	GMK	500.00	0.40	200.00	Billable
	2940 Research Conference with S. Simon to discuss research project re: release/injunction provisions in plan				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/2/2013	SS	325.00	4.00	1,300.00	Billable
	2941 Research Research authority re: permissible scope of releases/injunctions as part of plan of reorganization; <b>conf.</b> with <b>GMK</b> re: same				
1/3/2013	SS	325.00	0.10	32.50	Billable
	2942 Litigation & Motion Practice <b>Corr.</b> with Lamar counsel re: informal document request				
1/3/2013	SS	325.00	1.50	487.50	Billable
	2943 Fee Application Draft fee application for <b>Whiteman</b> firm				
1/3/2013	SS	325.00	0.10	32.50	Billable
	2944 Fee Application <b>Corr.</b> with <b>Whiteman</b> firm re: backup for invoices				
1/3/2013	RDC	525.00	1.50	787.50	Billable
	2945 Research Research status of "landlords" case dismissals (with or without prejudice) and corresponded with A. <b>Noe</b> re: same				
1/3/2013	GMK	500.00	0.20	100.00	Billable
	2946 Plan & Disclosure Telephone conference with <b>Ari Noe</b> re: status update on plan/disclosure statement revisions				
1/7/2013	SS	325.00	0.40	130.00	Billable
	2947 Fee Application Draft December 2012 compensation request for <b>Bartfield</b> firm				
1/7/2013	SS	325.00	0.70	227.50	Billable
	2948 Fee Application Draft fee application for Roth Accountants; <b>corr.</b> with Roth re: same				
1/7/2013	SS	325.00	0.20	65.00	Billable
	2949 Claims Objection <b>Corr.</b> with B. Barnes re: 424 <b>W. 33rd</b> Street proof of claim				
1/7/2013	SS	325.00	0.10	32.50	Billable
	2950 Fee Application <b>TC</b> with client re: Roth fee application and January cash collateral budget				
1/7/2013	SS	325.00	0.20	65.00	Billable
	2951 Case Administration <b>ECF</b> file and serve December 2012 compensation request for <b>Barfield</b> firm				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/8/2013	SS 2952 Litigation & Motion Practice Review court order granting City's motion vacating automatic stay and debtor's motion to <b>reimpose</b> stay	325.00	0.30	97.50	Billable
1/8/2013	SS 2953 Fee Application Draft Bryan Cave fee application	325.00	2.00	650.00	Billable
1/8/2013	GMK 2954 Fee Application Work on Goetz Fitzpatrick third interim application	500.00	2.00	1,000.00	Billable
1/8/2013	GMK 2955 Case Administration Telephone conference with <b>Ari Noe</b> re: status update	500.00	0.20	100.00	Billable
1/9/2013	GMK 2957 Fee Application Continue work on interim fee applications for all professionals	500.00	4.00	2,000.00	Billable
1/10/2013	SS 2958 Claims Objection <b>Corr.</b> with West <b>33rd</b> Street managing agent re: filed proof of claim	325.00	0.20	65.00	Billable
1/10/2013	GMK 2959 Case Administration Telephone conference with <b>J. Temkin, Homburger, Ari Noe and M. Eisenberg</b> re: upcoming tax payments	500.00	0.30	150.00	Billable
1/10/2013	GMK 2960 Cash Collateral Telephone conference with <b>W. Davis</b> re: amended budget for additional tax obligation	500.00	0.20	100.00	Billable
1/11/2013	SS 2961 Cash Collateral <b>Conf.</b> with <b>GMK</b> re: January cash collateral budget	325.00	0.40	130.00	Billable
1/11/2013	SS 2962 Cash Collateral <b>TC</b> and <b>corr.</b> with <b>M. Homburger</b> re: tax payment	325.00	0.20	65.00	Billable
1/11/2013	SS 2963 Claims Objection <b>TC</b> with client re: objection to claim number 31	325.00	0.30	97.50	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/11/2013	SS	325.00	0.30	97.50	Billable
	2964 Claims Objection Draft letter to <b>Kudman Trachten Aloe LLP</b> re: claim number 31/objection				
1/11/2013	GMK	500.00	0.20	100.00	Billable
	2965 Cash Collateral Review plea agreement, forward to <b>W. Davis</b> for review				
1/11/2013	GMK	500.00	1.00	500.00	Billable
	2966 Cash Collateral Multiple e-mail exchanges with <b>W. Davis</b> re: additional use of cash collateral				
1/14/2013	SS	325.00	0.20	65.00	Billable
	2967 Fee Application <b>Corr.</b> with C. Harris and <b>UST</b> re: <b>GoldmanHarris</b> compensation request				
1/14/2013	SS	325.00	0.10	32.50	Billable
	2968 Claims Objection <b>Corr.</b> with client re: 203 <b>17th</b> Street proof of claim				
1/15/2013	SS	325.00	0.40	130.00	Billable
	2969 Fee Application <b>Corr.</b> with <b>GoldmanHarris</b> and A. <b>Holzer</b> re: December invoices				
1/15/2013	SS	325.00	0.30	97.50	Billable
	2970 Business Operation <b>Corr.</b> with client and A. <b>Holzer</b> re: 203-17 lease				
1/15/2013	SS	325.00	0.30	97.50	Billable
	2971 Claims Objection <b>TC</b> with 203-17 counsel re: objection to proof of claim				
1/15/2013	GMK	500.00	0.40	200.00	Billable
	2972 Business Operation Telephone conference with <b>M. Eisenberg</b> , A. <b>Noe</b> and A. <b>Holzer</b> re: possible new sign location, landlord issues and other administrative issues				
1/16/2013	SS	325.00	0.50	162.50	Billable
	2973 Fee Application Draft December 2012 compensation requests for Cohen <b>Hochman</b> and <b>Holzer</b> firms				
1/16/2013	SS	325.00	0.20	65.00	Billable
	2974 Case Administration <b>ECF</b> file and serve December 2012 compensation requests for Cohen <b>Hochman</b> and <b>Holzer</b> firms				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/16/2013	SS 2975 Cash Collateral Corr. with client re: list of payments made to IRS	325.00	0.10	32.50	Billable
1/16/2013	SS 2976 Fee Application Corr. with UST re: compensation requests	325.00	0.10	32.50	Billable
1/16/2013	SS 2977 Case Administration Corr. with client re: UST invoice	325.00	0.30	97.50	Billable
1/16/2013	GMK 2978 Case Administration Conference with S. Simon to discuss open matters	500.00	0.10	50.00	Billable
1/16/2013	GMK 2979 Plan & Disclosure Telephone conference with UST re: extension of time to file plan and disclosure statement	500.00	0.20	100.00	Billable
1/17/2013	GMK 2980 Business Operation Telephone conference with A. Holzer and A. Noe re: 4th Ave. lease issues	500.00	0.20	100.00	Billable
1/17/2013	GMK 2981 Business Operation E-mail to Ari Noe re: 4th Ave lease assumption	500.00	0.20	100.00	Billable
1/17/2013	GMK 2982 Cash Collateral Telephone conference with W. Davis re: use of cash collateral issues	500.00	0.20	100.00	Billable
1/17/2013	GMK 2983 Cash Collateral Telephone conference with A. Noe re: update on telephone conference with W. Davis	500.00	0.20	100.00	Billable
1/18/2013	SS 2984 Cash Collateral Corr. with client re: IRS request for canceled checks	325.00	0.10	32.50	Billable
1/21/2013	SS 2985 Cash Collateral Corr. with client re: copies of IRS payments	325.00	0.10	32.50	Billable
1/22/2013	SS 2986 Case Administration Draft letter to counsel re: adjourned hearing for objections to claims motion	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/23/2013	SS 2987 Case Administration Corr. with parties-in-interest re: adjourned hearing date	325.00	0.10	32.50	Billable
1/23/2013	SS 2988 Cash Collateral Corr. with M. Homburger and W. Davis re: use of cash collateral for tax payment	325.00	0.20	65.00	Billable
1/24/2013	SS 2989 Case Administration TC with Sheree Jackson re: adjourned hearing date	325.00	0.10	32.50	Billable
1/24/2013	SS 2990 Case Administration Draft and ECF file letter to Judge Stong re: adjourned hearing date and supplemental consent order	325.00	0.20	65.00	Billable
1/24/2013	SS 2991 Case Administration Corr. with parties-in-interest re: adjourned hearing date and proposed consent order	325.00	0.20	65.00	Billable
1/24/2013	SS 2992 Fee Application Corr. with P. Arnold re: fee application	325.00	0.10	32.50	Billable
1/25/2013	SS 2993 Litigation & Motion Practice Corr. with UST re: supplemental consent order	325.00	0.10	32.50	Billable
1/28/2013	SS 2994 Cash Collateral Corr. with M. Homburger re: tax payment	325.00	0.10	32.50	Billable
1/28/2013	SS 2995 Case Administration TC and corr. with M. Eisenberg re: UST fees	325.00	0.30	97.50	Billable
1/28/2013	SS 2996 Plan & Disclosure Conf. call with client and GMK re: disclosure statement, London venture	325.00	0.80	260.00	Billable
1/28/2013	SS 2997 Plan & Disclosure TC with A. Holzer re: disclosure statement issues	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/28/2013	GMK 2998 Litigation & Motion Practice Review proposed stipulation of settlement with comments from <b>W.</b> Davis	500.00	0.30	150.00	Billable
1/28/2013	GMK 2999 Litigation & Motion Practice Conference with S. Simon re: <b>UST</b> Stip. follow up	500.00	0.20	100.00	Billable
1/28/2013	GMK 3000 Business Operation Telephone conference with <b>M. Eisenberg</b> , A. <b>Noe</b> and S. Simon re: London venture, cash collateral issues	500.00	0.90	450.00	Billable
1/28/2013	GMK 3001 Cash Collateral Exchange e-mails with <b>W.</b> Davis re: use of cash collateral	500.00	0.10	50.00	Billable
1/29/2013	SS 3002 Cash Collateral <b>TC</b> with client and corr. with <b>M. Homburger</b> re: meeting with bank for tax payment	325.00	0.20	65.00	Billable
1/30/2013	SS 3003 Fee Application <b>TC</b> with Howard Crystal re: <b>OSC</b> retention; review Crystal e-mail re: same	325.00	0.50	162.50	Billable
1/30/2013	SS 3004 Cash Collateral <b>TC</b> with client re: tax payment and Crystal retention	325.00	0.40	130.00	Billable
1/30/2013	SS 3005 Cash Collateral Corr. with <b>M. Homburger</b> re: tax payment	325.00	0.10	32.50	Billable
1/30/2013	SS 3006 Litigation & Motion Practice Corr. with <b>UST</b> and Bank re: Crystal project	325.00	0.20	65.00	Billable
1/30/2013	SS 3007 Business Operation <b>TC</b> with counsel for <b>W. 33rd</b> street landlord re: City's enforcement efforts; corr. with <b>A. Holzer</b> re: same	325.00	0.40	130.00	Billable
1/31/2013	SS 3008 Cash Collateral <b>TC</b> with <b>GMK</b> , Bank and tax counsel re: tax payment and cash collateral stipulation	325.00	0.40	130.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/31/2013	SS	325.00	0.90	292.50	Billable
	3009 Cash Collateral Revisions to cash collateral stipulation for payment of tax obligation				
1/31/2013	SS	325.00	0.20	65.00	Billable
	3010 Fee Application <b>TC</b> with C. Harris re: compensation request				
1/31/2013	GMK	500.00	0.30	150.00	Billable
	3011 Business Operation Multiple telephone conferences with <b>J. Temkin</b> , <b>A. Noe</b> and <b>S. Simon</b> re: tax liability issue				
1/31/2013	GMK	500.00	0.20	100.00	Billable
	3012 Cash Collateral Review, respond to various e-mails between <b>W. Davis</b> , <b>B. Curtin</b> and <b>S. Simon</b> re: approval of tax payment				
1/7/2013	GMK	500.00	0.50	250.00	Billable
	3017 Research Review memorandum from <b>S. Simon</b> re: releases in plan				
1/7/2013	GMK	500.00	1.00	500.00	Billable
	3018 Plan & Disclosure Review miscellaneous cases on releases/injunctions in plan				
1/24/2013	GMK	500.00	0.20	100.00	Billable
	3019 Claims Objection Received and reviewed e-mail from <b>W. Davis</b> re: revisions to stipulation/ <b>MNB</b> claim				
1/24/2013	GMK	500.00	0.40	200.00	Billable
	3020 Case Administration Multiple conferences with <b>S. Simon</b> to discuss open issues, fee applications, plan and disclosure statement issues				
1/24/2013	SS	325.00	0.50	162.50	Billable
	3021 Case Administration Multiple conferences with <b>G. Kushner</b> to discuss/address miscellaneous issues, fee <b>apps</b> and plan/disclosure statement issues				
1/18/2013	GMK	500.00	0.30	150.00	Billable
	3022 Cash Collateral Received e-mail from <b>W. Davis</b> re: cash collateral issues				
1/17/2013	GMK	500.00	0.20	100.00	Billable
	3023 Business Operation Telephone with <b>W. Curtin</b> to discuss the payment issue due to <b>NYS</b> , modification of consent order				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/17/2013	GMK	500.00	0.10	50.00	Billable
	3024 Case Administration E-mails to counsel re: scheduling and adjournment of dates, modification of consent order				
1/16/2013	GMK	500.00	0.10	50.00	Billable
	3025 Case Administration Received and reviewed e-mail from P. Arnold re: status update on City rejection letters				
1/16/2013	GMK	500.00	0.10	50.00	Billable
	3027 Cash Collateral Telephone conference with S. Olaksen re: adequate protection payments to IRS				
1/15/2013	GMK	500.00	0.10	50.00	Billable
	3028 Claims Objection Exchange e-mail with A. Holzer re: settlement of claim against 465 Hamilton landlord				
1/15/2013	GMK	500.00	0.10	50.00	Billable
	3029 Claims Objection Exchange e-mails with A. Holzer re: 205 Realty claim				
1/14/2013	GMK	500.00	0.50	250.00	Billable
	3030 Case Administration Telephone conference with A. Noe to discuss various business issues, reorganization changes and other case matters				
7/9/2012	GMK	475.00	0.20	95.00	Billable
	3031 Litigation & Motion Practice Multiple e-mail exchanges with P. Arnold re: comments to consent order				
7/9/2012	GMK	475.00	0.20	95.00	Billable
	3032 Case Administration Conference with R. Coleman re: update on resistance of professionals to do work because of non-payment				
7/9/2012	RDC	525.00	0.30	157.50	Billable
	3033 Case Administration Conference with GMK re: miscellaneous case issues, fee due professionals				
7/10/2012	GMK	475.00	0.70	332.50	Billable
	3034 Business Operation Telephone conference to discuss consent order with P. Arnold, client and professional group and implications of present version				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/10/2012	GMK	475.00	0.30	142.50	Billable
	3035 Business Operation Prepare for telephone conference with OTR team and discussion about consent order				
7/13/2012	GMK	475.00	0.10	47.50	Billable
	3036 Fee Application Conference with S. Simon re: status on retention applications				
7/17/2012	GMK	475.00	0.50	237.50	Billable
	3037 Court Hearings Prepare for Court hearing on miscellaneous open matters				
7/18/2012	GMK	475.00	0.30	142.50	Billable
	3038 Business Operation Multiple telephone conferences with A. Noe re: 250K escrow deposit, source of funds needed for confirmation of plan				
7/9/2012	GMK	475.00	0.50	237.50	Billable
	3039 Litigation & Motion Practice Conference with S. Simon and R. Coleman to discuss aspects of consent order				
7/9/2012	SS	300.00	0.70	210.00	Billable
	3040 Litigation & Motion Practice Conference with G. Kushner and R. Coleman to review, edit consent order, strategy				
7/9/2012	RDC	525.00	0.70	367.50	Billable
	3041 Litigation & Motion Practice Conference with OTR team to discuss consent order, Phyllis Arnold edits				
7/9/2012	GMK	475.00	0.20	95.00	Billable
	3042 Fee Application Telephone conference with Kuno Bell re: retention of his firm as accountant/limited purpose and retention structure				
7/9/2012	GMK	500.00	0.50	250.00	Billable
	3043 Claims Objection Multiple telephone conferences with client re: Covenant House issues, history				
7/9/2012	GMK	475.00	0.50	237.50	Billable
	3044 Claims Objection Telephone conference multiple times with counsel for Covenant House to discuss resolution of dispute				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/9/2012	GMK	475.00	0.40	190.00	Billable
	3045 Research Multiple telephone conferences with Holzer and Eisenberg re: simplification of Fuel decision on proof of claim				
7/9/2012	GMK	475.00	0.20	95.00	Billable
	3046 Claims Objection Exchange e-mails with Kleinman re: settlement of Covenant House NOV's				
7/9/2012	GMK	475.00	0.10	47.50	Billable
	3047 Case Administration Telephone conference with M. Eisenberg re: City agreement to settle Covenant House NOV				
7/9/2012	GMK	475.00	0.50	237.50	Billable
	3048 Case Administration Multiple telephones and e-mails with H. Crystal to explain retention issues, fee limitations				
7/31/2012	GMK	475.00	0.30	142.50	Billable
	3049 Fee Application Multiple telephone conferences with C. Harris re: OCP compensation guidelines, limitations				
7/11/2012	GMK	475.00	0.50	237.50	Billable
	3050 Litigation & Motion Practice Received and reviewed e-mail from A. Kleinman with extensive edits to consent order				
7/12/2012	GMK	475.00	0.20	95.00	Billable
	3051 Cash Collateral Received and responded to e-mails with W. Davis re: cash collateral issues				
7/12/2012	GMK	475.00	0.50	237.50	Billable
	3052 Business Operation Conference call on consent order with UST, Kleinman, Horan and Davis				
7/12/2012	GMK	475.00	0.30	142.50	Billable
	3053 Business Operation Exchange multiple e-mails with P. Arnold re: consent order/revisions				
7/12/2012	GMK	475.00	0.30	142.50	Billable
	3054 Business Operation Participate in conference call with all parties re: discussion of consent order				
1/31/2013	GMK	500.00	0.30	150.00	Billable
	3055 Claims Objection Exchange multiple e-mails with S. Simon re: cash collateral issues, agreement with MNB on secured claim				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/31/2013	SS	325.00	0.30	97.50	Billable
	3056 Claims Objection Exchange e-mails with GMK re: cash collateral issues with MNB				
1/31/2013	GMK	500.00	0.20	100.00	Billable
	3057 Business Operation Exchange e-mails with 4th Ave. landlord re: lease extension				
1/31/2013	GMK	500.00	0.20	100.00	Billable
	3058 Cash Collateral Multiple e-mails with W. Davis re: cash collateral issues				
1/30/2013	GMK	500.00	0.40	200.00	Billable
	3059 Business Operation Multiple telephone conference with W. Davis and Bill Curtin re: revisions to consent order to allow final tax payment				
1/30/2013	GMK	500.00	0.30	150.00	Billable
	3060 Business Operation Draft proposed revisions to consent order to allow tax payment				
1/30/2013	GMK	500.00	0.30	150.00	Billable
	3061 Case Administration Multiple telephone conferences with M. Eisenberg re: miscellaneous issues, deadlines				
1/30/2013	GMK	500.00	0.40	200.00	Billable
	3062 Plan & Disclosure Multiple telephone conferences with A. Noe re: plan and disclosure information, joint venture update				
1/30/2013	GMK	500.00	0.20	100.00	Billable
	3063 Business Operation Received and reviewed e-mail from Ari Noe re: update on potential joint venture				
1/30/2013	GMK	500.00	0.50	250.00	Billable
	3064 Plan & Disclosure Continue drafting plan and disclosure statement with new info on joint venture				
1/29/2013	GMK	500.00	0.10	50.00	Billable
	3065 Case Administration Exchange e-mails with M. Eisenberg re: compliance with consent order, payment of UST fees				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/28/2013	GMK	500.00	0.20	100.00	Billable
	3066 Cash Collateral Exchange e-mails with W. Davis re: modify cash collateral <b>stip</b> to present payment of tax liability				
1/28/2013	GMK	500.00	0.10	50.00	Billable
	3067 Business Operation Telephone conference with M. Humberger re: status update on tax payment agreement with MNB				
1/25/2013	GMK	500.00	0.10	50.00	Billable
	3068 Business Operation Exchange e-mails with B. Curtin re: modification of consent order issues				
8/22/2012	RDC	525.00	0.20	105.00	Billable
	3069 Case Administration Conference with GMK re: exit strategy, update on chapter 11 issues				
10/10/2012	GMK	500.00	3.00	1,500.00	Billable
	3070 Litigation & Motion Practice Telephone conference with P. Arnold and S. Simon to discuss resolution of document production dispute with Lamar/Fuel				
10/11/2012	GMK	500.00	0.30	150.00	Billable
	3071 Litigation & Motion Practice Telephone conference with P. Arnold and S. Simon to discuss document production, stipulation with Fuel and Lamar				
10/15/2012	GMK	500.00	0.60	300.00	Billable
	3072 Plan & Disclosure Telephone conference with M. Eisenberg and S. Simon to discuss information needed for cash flow proposition and liquidating analysis re: plan and disclosure statement				
10/17/2012	GMK	500.00	0.40	200.00	Billable
	3073 Claims Objection Conference with S. Simon re: analysis of NYC claim				
10/17/2012	SS	325.00	0.40	130.00	Billable
	3074 Claims Objection Meeting with G. Kushner to go over NYC proof of claim, reasons to challenge allowed amount				
11/13/2012	GMK	500.00	0.50	250.00	Billable
	3075 Research Review memorandum of law from S. Simon re: collateral attach on City judgments/Fuel decision				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
11/13/2012	GMK	500.00	1.00	500.00	Billable
	3076 Research Review CPLR/Article 78 procedure to further investigate basis to reverse/modify City judgments				
11/26/2012	GMK	500.00	0.30	150.00	Billable
	3077 Plan & Disclosure Prepare for telephone conference with NYC, UST, MNB re: disclosure statement issues				
11/30/2012	GMK	500.00	0.50	250.00	Billable
	3078 Litigation & Motion Practice Prepare for teleconference with OTR on omnibus issues				
11/29/2012	GMK	500.00	0.40	200.00	Billable
	3079 Claims Objection Review Covenant House lease, settlement agreement to address dispute				
11/29/2012	GMK	500.00	0.20	100.00	Billable
	3080 Claims Objection Telephone with M. Eisenberg and A. Noe re: my view on OTR dispute with Covenant House				
11/30/2012	GMK	500.00	0.50	250.00	Billable
	3081 Litigation & Motion Practice Conference with S. Simon to develop legal arguments for motion to reinstate automatic stay				
12/7/2012	GMK	500.00	1.50	750.00	Billable
	3082 Research Legal research on issues re: Debtor's Motion to reinstate automatic stay				
12/14/2012	GMK	500.00	0.40	200.00	Billable
	3083 Claims Objection Telephone conference with A. Holzer to discuss City tax and NOV claims				
12/19/2012	GTB	520.00	0.30	156.00	Billable
	3084 Plan & Disclosure Conference with GMK and SS re: tax implications under proposed liquidation plan				
9/25/2012	GMK	500.00	1.00	500.00	Billable
	3085 Business Operation Extensive review of Arnold Report				
9/25/2012	GMK	500.00	1.00	500.00	Billable
	3086 Business Operation Conference with A. Noe, M. Eisenberg re: Arnold Report, sign validity, long term income projection				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/7/2012	GMK	500.00	1.00	500.00	Billable
	3087 Litigation & Motion Practice Telephone conference with M. Eisenberg re: potential preference litigation				
9/6/2012	GMK	500.00	1.00	500.00	Billable
	3088 Business Operation Post hearing conference with client, P. Arnold to discuss hearing issues, regulatory issues				
9/6/2012	SS	325.00	1.00	325.00	Billable
	3089 Business Operation Post hearing conference with client, P. Arnold to discuss regulatory issues, Arnold Report and related issues				
8/29/2012	GMK	500.00	1.50	750.00	Billable
	3090 Litigation & Motion Practice Review, edit draft 2004 applications for Clear Channel and others and prepare revised document request re: 2004 application (discuss with S. Simon and client)				
TOTAL	Billable Fees		406.50		\$164,953.50
Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/28/2012	SS	8.42	1.000	8.42	Billable
	2913 Federal Express				
8/28/2012	SS	8.42	1.000	8.42	Billable
	2914 Federal Express				
8/29/2012	SS	8.42	1.000	8.42	Billable
	2915 Federal Express				
8/29/2012	SS	8.42	1.000	8.42	Billable
	2916 Federal Express				
8/30/2012	SS	8.19	1.000	8.19	Billable
	2917 Messenger Service Velocity Messenger Service				

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/31/2012	SS 2918 Westlaw	116.62	1.000	116.62	Billable
9/27/2012	SS 2919 Travel	9.00	1.000	9.00	Billable
10/3/2012	SS 2920 Filing Fees Witness Fees	40.00	1.000	40.00	Billable
10/9/2012	SS 2921 Travel	4.50	1.000	4.50	Billable
10/24/2012	GMK 2922 Photocopies	12.40	1.000	12.40	Billable
10/25/2012	GMK 2923 Photocopies	13.20	1.000	13.20	Billable
10/31/2012	HH 2924 Westlaw	46.53	1.000	46.53	Billable
10/31/2012	SS 2925 Westlaw	4.80	1.000	4.80	Billable
11/1/2012	GMK 2926 Eagle Teleconferencing	84.38	1.000	84.38	Billable
11/21/2012	GMK 2927 Photocopies	16.00	1.000	16.00	Billable
11/28/2012	GMK 2928 Photocopies	18.00	1.000	18.00	Billable
11/30/2012	SS 2929 Westlaw	192.56	1.000	192.56	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/20/2012	SS 2930 Travel	4.50	1.000	4.50	Billable
12/20/2012	SS 2937 Travel	4.50	1.000	4.50	Billable
12/31/2012	SS 2938 Westlaw	110.08	1.000	110.08	Billable
1/3/2013	GMK 3013 Pacer charge	163.90	1.000	163.90	Billable
1/25/2013	GMK 3015 Photocopies	24.00	1.000	24.00	Billable
1/31/2013	SS 3016 Westlaw	101.41	1.000	101.41	Billable
<b>TOTAL</b>	<b>Billable Costs</b>			<b>\$1,008.25</b>	

---

**Calculation of Fees and Costs**

---

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$164,953.50	
Total of Fees (Time Charges)		\$164,953.50
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$1,008.25	
Total of Costs (Expense Charges)		\$1,008.25
 Total new charges		 \$165,961.75

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

	Amount	Total
New Balance		
Current	\$165,961.75	
Total New Balance		<u><u>\$165,961.75</u></u>